

HERTFORDSHIRE CCTV PARTNERSHIP Ltd

CCTV Privacy Impact Assessment Form

INTRODUCTION

- 1.1 This Privacy Impact Assessment (PIA) CCTV is recommended in The Surveillance Camera Code of Practice, issued by the Surveillance Camera Commissioner in June 2013 in accordance with Section 30 (1) (a) of the Protection of Freedom Act 2012. The purpose of the PIA is to ensure that privacy risks are minimised while allowing the aims of the project to be met whenever possible.
- 1.2 The purpose of this Privacy Impact Assessment is to ensure compliance with the Surveillance Camera Code of Practice Principle 2 - The use of a surveillance camera system must take into account its effect on individuals and their privacy, with regular reviews to ensure its use remains justified.
- 1.3 Principle 2 identifies 'the need for a privacy impact assessment process to be undertaken whenever the development or review of a surveillance camera system is being considered to ensure that the purpose of the system is and remains justifiable, there is consultation with those most likely to be affected, and the impact on their privacy is assessed and any appropriate safeguards can be put in place. Where such an assessment follows a formal and documented process, such processes help to ensure that sound decisions are reached on implementation and on any necessary measures to safeguard against disproportionate interference with privacy. In the case of a public authority, this also demonstrates that both the necessity and extent of any interference with Article 8 rights has been considered.'
- 1.4 A privacy impact assessment also helps assure compliance with obligations under the Human Rights Act 1998 in particular Article which specifies that;
- (1) Everyone has the right to respect for his private and family life, his home and his correspondence.
 - (2) There shall be no interference by a public authority with the exercise of this right except such as in accordance with the law and as is necessary in a democratic society in the interests of national security, public safety or the economic wellbeing of the country, for the prevention of disorder or crime, for the protection of health or morals, or for the protection of the rights and freedoms of others.
- 1.5 'Personal data' as defined by Section of the Data Protection Act means data which relates to a living individual who can be identified:
- (a) from those data, or
 - (b) from those data and other information which is in the possession of, or is likely to come into the possession of, the data controller, and includes any expression of opinion about the individual and any indication of the intentions of the data controller or any other person in respect of the individual.

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STORAGE AND MANAGEMENT OF CCTV RECORDED DATA –

- 2.1 The Hertfordshire CCTV Partnership CCTV Control Room operates a Code of Practice which ensures compliance with relevant legislation in relation to the management and operation of public space CCTV.
- 2.2 The CCTV Control Room is staffed by vetted and SIA licensed operational staff 24 hours a day, 365 days a year
- 2.2 CCTV recording equipment is contained within an additional secure storage area within the CCTV Control Room. Access to this area is for authorised personnel by appointment only and all callers are authenticated prior to entry and required to sign in and out of the premises.
- 2.4 Recorded images are recorded on to stand alone Network Video Recorders and retained for 28 days before being automatically deleted. Recorded images will only be retained for longer than 31 days if a request is made under the Data Protection Act, Freedom of Information Act, the Police and Criminal Evidence Act 1984 or the Criminal Procedures and Investigations Act 1996
- 2.5 The system is supported by an Uninterrupted Power Supply (UPS) and generator these are programmed to maintain a power supply to essential equipment in the event of total power failure.

RESPONSIBLE PERSON CONTACT DETAILS

Below are the contact details of the person most qualified to respond to questions regarding this Privacy Impact Assessment.

Name: Michael Read

Title: CCTV Operations Manager

Organisation: Hertfordshire CCTV Partnership Ltd

Email: mike.read@stevenage.gov.uk

Telephone: 01438 242814

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Location:- Stevenage

Camera Numbers:-

101	102	103	104	105	106	107	108	109	110
111	112	113	114	115	116	117	118	120	121
122	123	124	125	126	127	128	129	149	150
175	178	189	201	202	203	204	205	206	207
208	209	701	702	703	704	705	706	707	708
709	710	711	712	713	714	715	716	717	718
719	720	721	722	723	724	725	726	727	728
729	730	732	750	751	171	172	173	174	176
177	179	180	181	182	601	602	603	604	605
606	607	608							

4 Camera Specific - Prior to INSTALLATION

1	Why are cameras being considered for installation?	Crime Prevention and Public Order			
2.	Has there been consultation before the camera was installed?	Yes	X	No	
2b	If yes, what was the outcome of the consultation?	Public consultation was taken in 1996 and over 85% voted in favour of CCTV			
2a	If no, why wasn't it undertaken?	N/A			

5 Camera Specific – Prior to INSTALLATION & REVIEW

3	What type of camera is being considered or in place?	'Micky' x 13, 'Shoebox' x 12, 'Red Vision' x 36 with full Pan Tilt and Zoom functionality. 'Static' x 12 'Dome' x 12 and 'Quads' x 3 HIK Vision x 8
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4	Is audio recording an available feature of this camera?	Yes		No	X
4a	If yes; What measures are in place to protect private dialogue?				
5	Does this camera have any other camera specific or software related features such as Automatic Number Plate Recognition, Facial Recognition, and movement analysis?	Yes		No	X
5a	If yes; What software/function?	N/A			
5b	What is the purpose of having/installing this function or software?	N/A			
5c	What measures are in place to protect privacy when using this function/software?	N/A			
6	Does this camera have the capacity to record personal information as defined in para 1.5?	Yes	X	No	
6a	If yes, please explain what and why?	<p>The cameras were installed for community safety purposes in accordance with the Codes Of Practice. When used to their full potential and zoomed in they are able to capture identifiable images of an individual(s). Cameras are used by accredited and trained staff fully licensed under the SIA. Any release of such evidence will be carried out under the DPA 1998, PACE 1984 or the Criminal Procedures and Investigations Act 1996.</p>			
	Is there any chance of this footage being released in the public domain?	Yes	X	No	
7a	If yes, explain why and what are the controls in place?	<p>Images from the HCCTVP Ltd could be released into the public domain if it is in the interest of the identification of a suspect(s) involved in crime, public safety or national security or for missing persons in accordance with our</p>			

		codes of practice.			
8	Is there a Data Protection Act compliant sign clearly displayed in close proximity of the camera to make people aware that CCTV is in operation?	Yes	X	No	
9	Does the camera cover any part of any property where there is an expectation of privacy?	Yes		No	X
9a	If yes what is covered?	N/A			
9b	What measures have been taken to prevent observation of these areas?	N/A			
10	Does any additional action need to be taken to reduce the impact on privacy by this camera?	Yes		No	X

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6 Camera Specific – POST Installation

1	Has the purpose of the cameras been reviewed?	Yes	X	No	
		Date: 1 st August 2017			
1a	What was the outcome of the Review?	The cameras are still used and productive for the reason it was installed. A number of old Bosch Shoebox cameras which are BER now replaced by Red Vision cameras.			
2	Has the Council ever received a complaint relating to the impact on privacy by this camera?	Yes		No	x
2a	Please give details of the source and nature of the complaint and the outcome.				

Action to be taken	Responsibility of	By When	Status	Completed Date
Boris to update camera replacement programme	SBC and Data Controller	July 17	Completed and ongoing.	July 2017

Assessor

Signature: *M Read* Date: 01.08.2017

Print Name: M.READ Title: Operations Manager

Manager

Signature: _____ Date: _____

Print Name: KEITH MOORE Title: _____

Review Date:-

13.07.16	01.08.17	01.08.18			
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