Data Protection Impact Assessment (DPIA) Summary

DPIA039 REF - Stage 2 Summary

Date Reviewed: 09/08/2024

Service Area/Team:

Prevention

Project name/title for work:

Sensory Alarms (East Riding of Yorkshire Council)

of Yorkshire Council (ERYC) Sensory Team. We work together to identify individuals with hearing difficulties and may not be able to react to a standard smoke alarm. This increases the risk of the individual being harmed in a fire. The alarms are supplied by ERYC. HFRS will, if the individual requests, fit a sensory alarm in their property. If we or ERYC identify a need, details of the individual are shared with the other partner. This is so that they can carry out an assessment focused on their area of expertise and give appropriate guidance and support. This will improve outcomes for individuals and reduce the risk to individuals sooner. We collect the following data to help us complete this activity from ERYC or the individual themselves:

- Full name
- Address and Postcode
- Phone number
- Status of hearing

Assurances:

- Access is restricted to Prevention Staff and is different depending on their role.
- We publish Privacy Notices on our website that explain how and why we process personal data.
- Only some members of staff can delete records. All activity is recorded on the system.
- There are back-ups of the system in place to stop us from losing data.
- The spreadsheet is password protected. It is sent from the service to specific known e-mail addresses.
- Prevention staff are trained in how to use the system. They are asked to check the records before adding anything particularly where there are similar names on the system.