

Safer Business Network [the Scheme]

DATA PROTECTION IMPACT ASSESSMENT

1. This document identifies all probable impacts of the processing of Offenders’ personal data by the four local BCRP’s falling under Safer Business Network , on the rights and freedoms of those Offenders.

The need for a Data Protection Impact Assessment

2. The Scheme processes data under the lawful basis of Legitimate Interest. This obligates the Scheme to conduct a Data Protection Impact Assessment and Balance of Interest Assessment to confirm the Scheme’s lawful basis of Legitimate Interest.

Processing operations and purposes

3. The nature, scope and context of the Scheme’s processing operations and processes are defined in the Scheme’s *Personal Data Processing Documentation*.

Consultation process

4. The Board of Management considers it inappropriate and impractical to consult with Offenders on this *Data Protection Impact Assessment*.

Necessity and Proportionality of processing

5. The necessity and proportionality of the Scheme’s processing is defined in the Scheme’s *Legitimate Interest Statement*.

6. Risk Assessment

Source of risk		Likelihood of harm Remote, Possible, Probable	Severity of harm Minimal, Moderate, Severe	Overall risk Low, Medium, High
1	Offender may suffer distress if information about his/her involvement in a relevant incident is shared among his/her community, peer group etc	Possible	Minimal	Low
2	Offender may suffer distress if information about his/her exclusion is shared among his/her community, peer group etc	Possible	Minimal	Low
3	Offender may be incorrectly associated with an incident reported by Members	Possible	Significant	Medium

Measures identified to reduce/mitigate risk

Source of risk See Risk Assessment above	Option to reduce or eliminate risk	Effect on risk Eliminated, Reduced, Accepted	Residual risk Low, Medium, High	Measure approved
1	Maximise technical and operational security; ensure Members' compliance with <i>Rules & Protocols</i>	Accepted	Low	Yes
2	Maximise technical and operational security; ensure Members' compliance with <i>Rules & Protocols</i>	Accepted	Low	Yes
3	Reporter submits Offender in compliance with <i>Rules & Protocols</i> ; Data Controller processes personal data only if confident in Member's compliance and seeks additional evidence to support the Member's report.	Accepted	Low	Yes