

CYC data protection impact assessment (DPIA) screening questions

To check if you need to complete a DPIA, answer the below questions about personal identifiable information (PII) e.g., personal data, special categories of personal data or criminal offence, conviction, or history data (COCH).

Ref number:			
Name and Job title:		Zoe Dunn, Head of Housing Delivery	
Date:		March 2026	
Description - Explain broadly what you aim to achieve and what type of processing of PII and/or COCH this might include. You may find it helpful to refer or link to other documents, such as a project proposal, business case, specification etc.			
Appoint a long-term Strategic Delivery Partner to deliver multiple housing and mixed-use sites; procure a client-side professional team; move from Passivhaus certification to the Homes England Healthy Homes Standard and Future Homes Standard for new affordable homes; approve site pipeline and delivery. The aim is to deliver at greater pace, scale and efficiency with affordable homes being high-quality, low carbon, accessible, and financially sustainable.			
		Yes	No
1	Are you starting a new project, system, policy etc that will involve the use of PII and/or COCH		x
2	Are you changing the nature, scope, context or purposes of existing processing of PII and/or COCH		x
Are you planning to carry out, already doing or changing any processing of			
3	personal data		x
4	special-category data (sometimes called sensitive data or data of a highly personal nature)		x
5	criminal offence, conviction or history data		x
6	data concerning vulnerable data subjects		x
7	biometric or genetic data		x
8	PII and/or COCH that could result in a risk of harm in the event of a breach		x
9	PII and/or COCH without providing a privacy notice directly to the individual		x
10	PII and/or COCH that involves preventing data subjects from exercising a right or using a service or contract		x
11	PII and/or COCH on a large scale		x
Are you planning to or already doing or changing			
12	use of innovative technological or organisational solutions eg AI		x
13	use of profiling to help make decisions on someone's access to a service, opportunity or benefit		x

14	use of automated decision-making to help make decisions on someone's access to a service, opportunity or benefit or other significant effect on them		X
15	use of systematic monitoring and/or systematically monitor a publicly accessible place e.g., CCTV		X
16	combine, compare or match PII and/or COCH from multiple sources		X
17	evaluation or scoring based on PII and/or COCH		X

If you have ticked any of the **Yes** boxes above, you need to complete a DPIA. For advice and support, please contact information.governance@york.gov.uk

If you have ticked all the **No** boxes above, send the completed screening questions to information.governance@york.gov.uk and you do not need to complete a DPIA