

ANNEX B

Annex B – Data Protection Implications

As there is no personal data, special categories of personal data or criminal offence data being processed, there is no requirement to complete a DPIA for this report.

This is evidenced by completion of DPIA screening questions AD-01220.

If approved, any next steps in the individual projects, that involve the collection or processing of personal information, will need to carry a data protection impact assessment.

DPIA Screening Questions

The below screening questions should be used to find out if a DPIA is necessary. If you answer “Yes” to any of the questions below, it is an indication that a DPIA is required so please contact information.governance@york.gov.uk for advice and support on completing a DPIA

Please send your completed form to information.governance@york.gov.uk

Title/Reference	Castle Gateway	
Brief description	The purpose of this report is to provide an update on the Castle Gateway masterplan and seek approval for the next steps, necessary to take forward individual projects	
Screening completed by		
Name	David Warburton/James Bailey	
Job Title	Head of Regeneration	
Department	Place	
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Review date	25.10.2023	
Screening Questions – please answer the below questions for how you are planning to or already do use, personal identifiable information eg personal data, special categories of personal data or criminal offence and conviction data		Yes or No
1	Use systematic and extensive profiling or automated decision-making to make significant decisions about people.	N
2	Process special category data or criminal offence data on a large scale.	N
3	Systematically monitor a publicly accessible place on a large scale.	N
4	Use new technologies, innovative technological or organisational solutions.	N
5	Use profiling, automated decision-making or special category data to help make decisions on someone’s access to a service, opportunity or benefit.	N

6	Carry out profiling on a large scale including evaluation or scoring	N
7	Process biometric or genetic data.	N
8	Combine, compare or match data from multiple sources.	N
9	Process personal data without providing a privacy notice directly to the individual and/or other processing involving preventing data subjects from exercising a right or using a service or contract.	N
10	Process personal data in a way which involves tracking individuals' online or offline location or behaviour or other systematic monitoring	N
11	Process children's personal data for profiling or automated decision-making or for marketing purposes, or offer online services directly to them.	N
12	Process personal data which could result in a risk of physical harm in the event of a security breach.	N