

Audit & Technical

18 May 2018

The following Privacy Notice applies to Audit & Technical.

This includes:

- Internal Audit
- Strategic Procurement including commissioning and contract management
- Insurance
- Tenants Contents Insurance
- Health & Safety

Information collected:

- Name
- Address
- Date of Birth
- Ethnicity
- Relationships Information
- Health Information
- Referral/Assessment Information
- Relevant Case Information
- Mental Capacity Information
- Contact details
- Other Agencies Involved
- Financial Information
- Next of Kin

Agencies we might share the information with:

- Insurers, Claims Handlers, Insurance Brokers, Lawyers acting on behalf of the Council
- Third party organisations acting on behalf of individuals or organisations making insurance claims against WCBC
- Third party organisations including councils commissioning or procuring goods, works or services on behalf of the Council.
- Contractors supplying goods, works or services to the Council or on behalf of the Council
- Welsh Government and associated bodies acting on behalf of Welsh Government e.g. National Procurement Service
- Occupational Health Services
- Health & Safety Executive
- Wales Audit Office

- North Wales Police
- Any other external body that is legally required to request personnel information for the purposes of preventing fraud e.g. National Fraud Initiative.

Purpose for processing:

- Local Fraud Initiatives
- Crime prevention and prosecution of offenders
- Internal financial support and corporate functions
- Tenants Contents Insurance Scheme