Ç	Privacy	Policy
CENTRAL GOLDFIELDS SHIRE COUNCIL		

Category:	Governance	
Adoption:	Council	Date: 23 June 2020
Review Period:	Two years	
Responsible Manager:	Manager Gover	nance Property and Risk

1. Purpose

Council is committed to ensuring that personal information collected, held or disposed of by the organisation is managed in a responsible manner and in accordance with the Information Privacy Principles (IPPs) incorporated within the Privacy and Data Protection Act 2014 (PDP Act) and the Health Records Act 2001 (HR Act).

In achieving these objectives, Council will:

- balance the public interest in the free flow of information with the public interest in protecting the privacy of personal information;
- balance the public interest in promoting open access to public sector information with the public interest in protecting its security;
- promote awareness of responsible personal information handling practices; and
- promote the responsible and transparent handling of personal information.

2. Scope (refers to IPP5)

Council believes that the responsible handling of personal information is a key aspect of democratic governance and is strongly committed to protecting an individual's right to privacy.

This Policy applies to all Councillors, Council staff and any persons undertaking duties on Council's behalf. Council staff includes full-time, part-time, casuals and temporary employees as well as contractors and consultants whilst engaged by Council.

This Policy details Council's management of personal information. It can be downloaded from Council's website or a copy can be obtained via email to <u>mail@cgoldshire.vic.gov.au</u>, attention Privacy Officer.



3. Council Functions

The primary objective of Council is to endeavour to achieve the best outcomes for the local community having regard to the long term and cumulative effects of decisions.

In seeking to achieve its primary objective, Council manages a broad range of functions and services which facilitate the following objectives

- A supported, cohesive community living a full and healthy life
- A vibrant local economy which contributes to the municipality's economic prosperity
- To celebrate the rich built and natural heritage and a sustainable environment
- To be a proactive, well governed, professional and financially sustainable organisation

To achieve the above objectives Council provides a range of services, either directly or under contract, including, but not limited to:

Aerodrome Aged and Disability Services Arts and Culture Asset Management **Building Control Building Maintenance** Communications and Community Engagement Compliance **Customer Service Depot and Workshop Operations** Drainage Economic Development **Emergency Management Environmental Health Environmental Management** Finance **Fire Prevention** Go Goldfields Governance and Risk Indoor Sports Centres Information Governance

Information Technology Integrated Family Services Libraries Local Laws Maternal and Child Health **Outdoor Swimming Pools** Parks and Gardens People and Culture **Plant Operations** Rates and Grants Recreation Programs **Roads Maintenance** School Crossings Statutory Planning **Spatial and Information Services** Strategic Planning **Tourism and Events** VicRoads Agency Waste Management Waste Services Youth Services

4. Policy

4.1. Collection Notice (refers to IPP 1)

When collecting personal or health information, Council will take reasonable steps to advise the individual of what information is being sought, for what purpose, whether any law requires the collection of the information and the main consequences, if any, of not providing the information.

It is acknowledged that much of the information collected by Council is not voluntary and is mandated by law.

4.2. Information Collected (refers to IPPs 1, 7, 8 and 10)

Council will only collect personal and health information that is necessary for its functions and activities; and will do so in a lawful, fair and non-intrusive manner. Typical information collected includes details from:

- Property ownership e.g. Rate payer
- Planning and Building permit applications
- Food premises, animal and waste water registrations
- Correspondence from the public; enquiries, submissions, surveys and complaints
- Home and community care recipients
- Insurance claims
- Maternal and Child Health services
- Child care services
- VicRoads in accordance with Council's contract as agency service provider

Council will only collect sensitive information where consent has been given or as permitted or required by law.

Under normal circumstances, Council will collect personal information about an individual directly from that individual. However, if Council collects personal information about an individual from someone else, Council will take reasonable steps to ensure that individual is informed of that collection.

A unique identifier is a number or code applied to someone's record to assist with identification (similar to a driver's licence number). Council will only assign a unique identifier to a person if that assignment is reasonably necessary to carry out its functions efficiently.

Individuals will have the option of remaining anonymous when supplying information or entering into transactions with Council whenever lawful and practicable. It is acknowledged, however, that many transactions with Council cannot, under law, remain anonymous.

Individuals can visit Council's website anonymously because the site does not collect or record personal information other than information he/she chooses to provide.



4.3. Use and Disclosure (refers to IPP 2)

Council staff are provided with the information necessary for them to carry out their authorised functions and activities. Staff members are required to handle all personal and health information with discretion and to comply with the provisions of the PDP Act.

Council will only use or disclose personal and health information for the purpose for which it was collected; for a reasonably expected, related purpose; another legally authorised purpose or with an individual's consent.

Information collected for the purpose of providing education, welfare and other community support services may be shared with other organisations for the purpose of providing such services.

Council does outsource some of its functions to third party contractors. Information will only be disclosed as necessary to allow them to carry out their authorised functions and activities, and all contractors will be required to comply with privacy law in all respects. Legally prescribed information will be contained on public registers, e.g. register of building permits, food premises and animal registration details.

4.4. Data Quality and Security (refers to IPPs 3, 4 and 9)

Council will take reasonable steps to ensure the information it holds is accurate, complete and up-to-date. Where possible, accuracy of personal or health information will be checked before it is used.

A number of procedural, physical, software and hardware safeguards, together with access controls, secure methods of communication and back-up and disaster recovery systems are used to protect information from misuse and loss, unauthorised access, modification and disclosure.

Generally, information is destroyed or permanently de-identified when it is no longer required. However, information held by Council is subject to the Public Records Act 1973 and is required to be disposed of or retained under the relevant Retention & Disposal Authority.

The PDP Act does not prohibit the transfer of personal information outside of Victoria but it does place restrictions on when this can occur. Council will only transfer personal or health information outside of Victoria in accordance with the provisions of the PDP Act or the HR Act. Council may use cloud computing services outside of Victoria in which case Council must ensure compliance with the Victorian IPPs and HPPs in engaging with those services.

Generally, Council will not send your personal or health information outside Victoria without obtaining your consent.

4.5. Access and Correction (refers to IPP 6)

Individuals have the right to seek access to their personal and health information and make corrections. Requests for access to and/or correction of documents containing personal or health information held by Council will be handled in accordance with the Freedom of Information Act 1982 and should be addressed to the FOI Officer, Central Goldfields Shire Council, 22 Nolan Street Maryborough, or by post, PO Box 194 Maryborough Victoria 3465, or by email mail@cgoldshire.vic.gov.au.



4.6. Privacy Complaints

Complaints relating to privacy are handled by Council's Privacy Officer – Manager Governance, Property and Risk. Complaints will be investigated in accordance with Council's Complaints Resolution Policy and Procedure.

Privacy complaints should be provided in writing and addressed to the Privacy Officer, Central Goldfields Shire Council, 22 Nolan Street Maryborough, or by post, PO Box 194 Maryborough Victoria 3465, or by email <u>mail@cgoldshire.vic.gov.au</u>.

If an individual is not satisfied with the way in which a complaint is managed by Council, a formal complaint can be made to the relevant Commissioner:

Privacy and Data Protection

Complaints can also be made via secure online web form or in writing to PO Box 24014 Melbourne Victoria 3001.

Telephone: 1300 666 444

Email: <u>enquiries@ovic.gov.au</u>

Website: <u>ovic.vic.gov.au</u>

Health Complaints Commissioner

Complaints can be made via secure online web form or by telephone 1300 582 113.

Address: Level 26, 570 Bourke Street Melbourne Victoria 3000, Website: <u>www.hcc.vic.gov.au</u>

5. Definitions

Council's Privacy Officer	Manager Governance Property and Risk
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Elements of consent	The individual must have the capacity to consent;
	The individual must have the capacity to consent,

- Consent must be voluntary;
- Consent must be informed;
- Consent must be specific; and
- Consent must be current.
- **Health information** Information or an opinion about the physical, mental or psychological health of an individual, a disability, an individual's expressed wishes for future provision of health services or any health service provided to an individual, or other information collected to provide or in providing a health service.
- HPPsHealth Privacy principles contained in the Health Records Act
2001 (Vic).
- HR Act Health Records Act 2001 (Vic)
- IPPs Information Privacy Principles. There are ten IPPs contained in the schedule to the Privacy and Data Protection Act 2014. These relate to:



- 1. Collection
- 2. Use and disclosure
- 3. Data quality
- 4. Data Security
- 5. Openness
- 6. Access and Correction
- 7. Unique identifiers
- 8. Anonymity
- 9. Transborder data flow
- 10. Sensitive information
- **Personal information** Information or an opinion (including information or an opinion forming part of a database or system), that is recorded in any form and whether true or not, about an individual whose identity is apparent, or can reasonably be ascertained from the information or opinion.

PDP Act Privacy and Data Protection Act 2014 (Vic)

Sensitive information Information relating to an individual's racial or ethnic origin, religious beliefs, membership of groups or criminal records.

6. Human Rights Statement

It is considered that this policy does not impact negatively on any rights identified in the Charter of Human Rights and Responsibilities Act (2006). Central Goldfields Shire Council is committed to consultation and cooperation between management and employees.

7. Related Policies and Procedures

- Service Charter
- Complaint Resolution Policy

8. Relevant Legislation and Guidelines

- Local Government Act 1989 (Vic)
- Local Government Act 2020 (Vic)
- Privacy and Data Protection Act 2014 (Vic)
- Health Records Act 2001 (Vic)
- Freedom of Information Act 1982 (Vic)