# Privacy Notice Highways Development Management (Section 278 / Section 38)

WOKING

This notice, in conjunction with Wokingham Borough Councils overarching privacy statement, explains when as a service we collect personal information, what we use your data for, who has access, who we share it with, and what your rights are.

#### Who are we?

Highways Development Management, Wokingham Borough Council, Shute End, Wokingham, Berkshire, RG40 1BN

## What is the lawful basis for processing the information?

The lawful basis for processing your information is the performance of a public task, compliance with a legal obligation and in the performance of a contract, as specified by the following legislation:

- Highways Act 1980 and 2004
- New Roads and Street Works Act (NRSWA)

### How do we collect information from you?

Information is collected in association with the submission or progression of a Section 278 / 38 Highways agreement from you as the service user via online web forms, hard copy documents, e-mail, by telephone or through face-to-face discussion. This information will be collected from either you directly as the data subject, or from a representative acting on your behalf.

#### What type of information is collected from you?

We will only collect information relevant to the scheme submitted, which can include: Surname, Forename, Title (optional), Company details, Bank account details, Address, Postcode, E-mail, and Phone number. We will also collect information associated with Legal teams and appointed contractors.

You will be informed of any other data we collect, that is not listed above, orally or through email at the time of collection of the data.

### How do we use the information you have provided?

All information provided is used by Wokingham Borough Council to carry out specific functions of which we are responsible to generate the highway agreement.

#### Who has access to the information about you?

Your information is managed by staff employed in Highway Development Management. Your information may also be shared with officers from other service areas for assistance with these matters. All personal data is stored securely; we have in place security measures which are

intended to ensure, as far as possible, the security and integrity of all personally identifiable information.

Your data is stored securely on our systems and accessed only by authorised officers of Wokingham Borough Council by using their own Username and Password all created in-line with pre-defined user credentials. Personal data is also held in electronic files on the Councils network drives. These are only accessible through personal logon credentials and access privileges to specific drives.

Unfortunately, the transmission of information via the internet is not completely secure. Although we will do our best to protect your personal data, we cannot guarantee the security of your data transmitted to our sites, any transmission is at your own risk. Once we have received your information, we will use strict procedures and security features to try to prevent unauthorised access, and any exchanges of information carried out once we are in receipt of your data will be done securely.

Any personal data held in paper format is held in lockable filing storage, and accessed only by authorised officers, as is data held on audio or CD/DVD media. Data may be stored in paper form and is always secured in lockable cabinets when not in use. Access to Council sites is also secure requiring a personal electronic pass (lanyard) to access staff only areas.

# Who we may share your information with?

When contacting Highways Development Management to gain access to services, your information will be shared with other Council staff to the extent required to provide you with the service you have requested. The Council shares your information with operatives, such as Site Managers, Contractors, and the Streetworks Department associated with the delivery of works related to the highway agreements.

Where the Council engages third parties to process personal data on its behalf, they do so on the basis of written instructions, are under a duty of confidentiality, and are obliged to implement appropriate technical and organisational measures to ensure the security of data.

The Council will not transfer your information to countries outside the European Economic Area (EEA) unless this is necessary, and only to countries which have sufficient safeguards in place to protect information.

Information will be shared internally if required for better performance and efficiency of Council services and the welfare of individuals.

Wokingham Borough Council may also share personal information with the police and other local authorities under Article 23 of the General Data Protection Regulations in order to prevent or detect crime.

#### How long do we store your information?

The duration that the Council will hold information, and what happens at the end of that period, are as described within the Councils corporate retention schedule available on our website: <a href="https://www.wokingham.gov.uk/council-and-meetings/information-and-data-protection/privacy-statement">www.wokingham.gov.uk/council-and-meetings/information-and-data-protection/privacy-statement</a>

# Does the service utilise automated decision-making?

Highway Development Management does not utilise automated decision-making in the services that it provides.