

Closed Circuit Television (CCTV) Policy 2023

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Closed Circuit Television (CCTV) Policy

Introduction

Images captured by Closed Circuit Television (CCTV) systems are personal data. Consequently, they are subject to the provisions of the General Data Protection Regulation (GDPR), the Data Protection Act 2018 and related legislation.

This policy sets out the basic conditions of use for CCTV systems in the Food Safety Authority of Ireland (FSAI) premises located at The Exchange, Georges Dock, IFSC, Dublin 1. It is designed to inform relevant parties about the safeguards in place with regard to the operation of, and access to, the CCTV systems used at the FSAI premises and the resultant images. This CCTV policy is available on the website and a copy can be provided to visitors and other third parties on request.

Purpose of policy

The purpose of this policy is to ensure that the FSAI's use of CCTV complies with relevant legislation, regulations and standards. These include, but are not limited to, the General Data Protection Regulation (GDPR) and the Data Protection Act 2018.

Scope

This policy covers the monitoring, recording, use and storage of such recorded material. It applies to all staff and visitors to the FSAI. Other cameras are in operation in common areas of The Exchange building outside of the FSAI offices. These are the responsibility of IPUT plc which owns the building. Consequently, they are outside the scope of this policy and the responsibility of the FSAI.

Ownership of the CCTV system

All material recorded within the FSAI offices is the property of the FSAI. The FSAI is the data controller.

Purpose of CCTV system

The purpose of CCTV surveillance at the FSAI premises is:

- to increase the safety of staff, contractors and visitors to the FSAI's premises
- to act as a deterrent against criminal activity affecting property belonging to the FSAI, FSAI staff, contractors and visitors.

CCTV is used to monitor access to the FSAI office, Reception area and fire exits. The system will not be used to systematically monitor the movements of staff, contractors or visitors. However, images obtained of persons committing acts of an illegal nature and/or acts which breach the FSAI's rules and regulations may be used as evidence in any subsequent investigation.

Legal basis

The GDPR requires that all data controllers have a legal basis to process personal data. The legal basis permitting the processing of CCTV images for the above purposes is Article 6(1)(f)

of the GDPR. This is where the processing is necessary for the legitimate interests pursued by FSAI and its users.¹

Roles and responsibilities

It is the responsibility of the Data Protection Officer (DPO) to monitor this policy, its use and implementation by all staff and contractors of the FSAI and to ensure that it is updated at regular intervals for continued compliance. The FSAI's CCTV system is password protected and can only be accessed by the Facilities Team and Gallant Security Systems (the CCTV system maintenance company). The Facilities Manager has overall responsibility for the operational management of CCTV equipment.

Siting of cameras and signage

The FSAI undertakes to ensure that all cameras are fixed and sited in such a way that only areas intended to be monitored will be covered by the cameras. CCTV recording will be avoided in areas where staff, contractors and visitors have an increased expectation of privacy (such as break rooms and restrooms). Regular checks and reviews are undertaken to ensure that CCTV cameras are working effectively and appropriately in accordance with this policy.

Signage is displayed at prominent locations throughout the office so that staff, contractors and visitors are aware that CCTV cameras are in use. The text and layout of this signage is provided in Appendix I.

Quality of images

It is important that images produced by the CCTV are fit for the stated purpose. The equipment and recordings will be regularly maintained to ensure consistent quality of images.

Retaining information and processing images

Recordings are securely stored on a password protected 4 terabyte hard drive. Viewing is restricted to authorised personnel. The FSAI will only retain CCTV footage for 38 calendar days. Once the 38-day period has expired, the recordings will be destroyed. In the event of receipt of a request for a specific piece of footage, the Facilities Manager must be contacted immediately. He/she/they will arrange for the relevant footage to be saved onto a suitable storage device and retained as necessary for the purposes of dealing with the access request and any subsequent appeal.

Data Subject Access Requests (DSARs)

Disclosure of images from the CCTV system is controlled and consistent with the purposes for which the system exists. Individuals have the right to access his/her/their personal data. This includes the person's image in CCTV recordings. Requests should be made in writing to the DPO at the FSAI. This may be done by either writing to, or emailing, the DPO at the following addresses:

¹ Article 6.1: 'Processing shall be lawful only if and to the extent that at least one of the following applies: (f) processing is necessary for the purposes of the legitimate interests pursued by the controller or by a third party, except where such interests are overridden by the interests or fundamental rights and freedoms of the data subject which require protection of personal data, in particular where the data subject is a child.'

By post: Data Protection Officer

Food Safety Authority of Ireland

The Exchange Georges Dock, IFSC

D01 P2V6 Dublin 1

By email: DPO@fsai.ie

Requests must include the date, time and location where the CCTV footage was recorded. The requester will be asked to provide valid identification.² The FSAI aims to respond promptly and within one month of receiving a valid request. A form has been provided in Appendix II which may be used by requesters.

Preparing footage for release

Downloading of footage is carried out by the Facilities Manager. Recorded material is handled with care and in a confidential manner to ensure complete regard for individual privacy. Footage is downloaded onto a secure suitable storage device. A copy is given to the requester and a copy is retained by FSAI in a secure location. Where CCTV images reveal other individuals, their faces may be pixilated so that they are not recognisable.³ The footage in question is retained until the purpose for which it was downloaded has ended, at which point the footage is securely and permanently destroyed.

If an individual has concerns about CCTV footage, he/she/they are welcome to raise these with the FSAI's DPO. The DPO may be contacted at the two addresses provided above.

Third-party access

On occasion, the FSAI may be asked to disclose CCTV recordings to third parties for a purpose other than that for which they were originally obtained. This may include, but is not limited to, the following:

- An Garda Síochána or another law enforcement body requesting that footage be provided to assist in the investigation of a criminal offence.
- Building Management.
- Members of the FSAI's staff involved with the grievance, disciplinary or dignity at work procedures.
- Legal or insurance representatives of data subjects (with written consent of data subjects).4
- FSAI's insurers/assessors.
- In exceptional cases, to others to assist in the identification of a victim, witness or perpetrator in relation to a criminal incident.

² Before a person is given access to personal information relating to themself, he/she/they will be asked to provide proof of identity. These are as follows: (i) a copy of identification bearing the person's full name and photograph (for example, a passport, driver's licence, etc.); and (ii) proof of address to which the materials will be sent (for example, the top of a utility bill bearing both the person's name <u>and</u> address – this must be <u>less</u> than 6 months old). This information is requested to ensure that information is released to the appropriate person and postal/email address.

³ The cost of pixelation, and who is to bear this cost, will be determined based on the duration of the CCTV footage. Depending on the individual recording, the cost may be borne by the requester and not the FSAI.

⁴ Written consent should be provided by the data subject/s in advance of any search being requested and subsequently, carried out.

- CCTV companies for service/repair.

All third-party access requests must be in writing using the CCTV Requests - Third Party Access Request Form which is provided in Appendix III. These may be posted or emailed to the FSAI's DPO at either of the addresses provided above.

All third-party requests for access to CCTV footage will be dealt with on a case-by-case basis to ensure that the principles of data protection are adhered to, and the rights of individuals are not prejudiced. For practical purposes, and to expedite a request in urgent situations, a verbal request may be sufficient to allow for the release of and/or to hold the footage sought to An Garda Síochána. However, any such verbal request should be followed up with a formal written request. A record of all third-party access requests is maintained by the FSAI detailing any provision of footage and to whom.

Accessing footage and identification

All individuals requesting access to CCTV footage will be asked for up-to-date photographic identification (for example, passport, driver's licence, etc.). Members of An Garda Síochána will be asked for identification and badge number.

Those seeking access on behalf of another will be required to provide written consent from the person they are representing. If the request is for a family member, proof of relationship may be also requested.

Unauthorised Access

Anyone who uses the CCTV system or accesses CCTV images in an unauthorised manner may be subject to investigation, disciplinary and/or legal action. Unauthorised use is any processing incompatible with the original purpose for collecting this data including, but not limited to, the following:

- Disclosure of images containing personal data to an unauthorised third party, including other employees.
- Unauthorised processing of personal data in the form of copying the images on to a disc, website or print format.
- Circulation of images containing personal data by email or posting of images containing personal data on the internet.

Compliance with this Policy

All employees who are responsible for implementing, managing, operating or using the CCTV system must do so only as authorised and in accordance with this policy. Any failure to comply with this policy may be a disciplinary offence up to and including dismissal.

Supporting Documents

This policy should be read in conjunction with other FSAI policies, including:

- Data Protection Policy

The above list is not exhaustive and other policies may apply.

Appendices



Tá íomhánna á dtaifeadadh chun críche sábháilteacht foirne/cuairteoir agus coireachta a chosc.

Déan teagmháil le do thoil: <u>DPO@fsai.ie</u> le haghaidh tuilleadh eolais.

Tá an scéim á rialú ag: An tÚdarás Sábháilteachta Bia na hÉireann.

Images are being recorded for the purpose of staff/visitor safety and crime prevention.

Please contact: DPO@fsai.ie for further information.

This scheme is controlled by: Food Safety Authority of Ireland

Appendix II: CCTV Requests – Data Subject Access Request Form



CCTV Requests Data Subject Access Request Form

Details Of Requester						
Name						
Address						
Email Address						
Tel Number						
Details Of Request						
Under Article 15 of the Grequest CCTV access as follows		View CCTV Foo				
Reason for request						
Date of recording						
Time of recording						
Start Download (time)						
End Download (time)						
Location of recording						
I acknowledge that, before for ID. I acknowledge that person unless I have obta	I will no	t normally be give	en access to the			
Signed:	Date:					
Send completed forms to: P2V6 or Email: dpo@fsai		Food Safety Autho	ority of Ireland,	The Excha	nge, Georges I	Oock, D01
Office Use Only	Date		Time		Who By	
System Download						
Requested						
Evidence/Authenticate						
Result Copied to Memory Stick						
Download Failed Report						
Download Falled Report			<u> </u>			
No of Copies Made			Ref No			
Copy 1 Given To			Date Given			
Copy 2 Given To			Date Given			
Copy 1 Received Back			Date			
Copy 2 Received Back			Date			
No of Still Photos			Date retained co	nv deleted		
Copies Given To			Date	py doloted		
Copies Sitem 10	1		, 24.0		1	
Signature of DPO:			[Date:		

Appendix III: CCTV Requests – Third Party Access Request Form



CCTV Requests Third Party Access Request Form

Details Of Requester	r					
Name						
Address						
Garda Badge No. (where						
appropriate)						
Email Address						
Tel Number						
Details Of Request						
I request CCTV access as follows		View CCTV Footage				
		Copy of CCTV footage				
Reason for request						
Date of recording						
Time of recording						
Start Download (time)						
End Download (time)						
Location of recording						
I acknowledge that, befor for ID. I acknowledge tha person unless I have obta	t I will no	t normally be give	en access to th			
Signed:		Date:				
Send completed form to: P2V6, or Email: dpo@fsa	<u>ii.ie</u>	·			-	
	Date		Time		Who By	
System Download						
Requested						
Evidence/Authenticate						
Result						
Copied to Memory Stick						
Download Failed Report						
No of Copies Made			Ref No			
Copy 1 Given To			Date Given			
Copy 2 Given To			Date Given			
Copy 1 Received Back			Date			
Copy 2 Received Back			Date			
No of Still Photos			Date retained co	ppy deleted		
Copies Given To			Date			
Signature of DPO:				Date:		