

## DPIA Screening Form

### Name of decision, policy, procedure, project or service:

*Proposed increases to Country Parks charges for daily Pay and Display fees and Annual Parking Season Ticket fees.*

| 1 | Does the activity involve...   | YES | NO | DPIA Necessary?   |
|---|--|-----|----|---|
|   | Processing of personal data?   | X   |    | If no, a DPIA will not be necessary. If yes, please continue.   |
| 2 | Are you planning to...   | YES | NO | <p>If you answer yes to any of these questions, you <b>must</b> carry out a DPIA.</p>   |
|   | Use systematic and extensive profiling or automated decision-making to make significant decisions about people.                                    |     | X  |   |
|   | Process special category data or criminal offence data on a large scale.   |     | X  |   |
|   | Systematically monitor a publicly accessible place on a large scale.   |     | X  |   |
|   | Use new technologies.  |     | X  |   |
|   | Use profiling, automated decision-making or special category data to help make decisions on someone's access to a service, opportunity or benefit. |     | X  |   |
|   | Carry out profiling on a large scale.  |     | X  |   |
|   | Process biometric or genetic data.   |     | X  |   |
|   | Combine, compare or match data from multiple sources.  |     | X  |   |
|   | Process personal data without providing a privacy notice directly to the individual.   |     | X  |   |
| 3 | Are you planning to carry out any other....  | YES | NO |   |
|   | Evaluation or scoring.   |     | X  | <p>Where two or more criteria are met, the activity may present a high risk to the rights and freedoms of data subjects and it is recommended you conduct</p> |
|   | Automated decision-making with significant effects.  |     | X  |   |
|   | Systematic monitoring  |     | X  |   |

|   |                                   |            |   |
|---|-----------------------------------|------------|---|
| Processing of sensitive data or data of a highly personal nature.                                     |                                   | X          | a DPIA.   |
| Processing on a large scale.  |                                   | X          | Even if only one criteria is met, you may still need to conduct a DPIA if it is considered to |
| Processing of data concerning vulnerable data subjects.   |                                   | X          | present a risk to the rights and freedoms of an individual.                                   |
| Innovative technological or organisational solutions.   |                                   | X          | If uncertain about whether the risk is likely to be high, conduct a DPIA regardless.          |
| Processing involving preventing data subjects from exercising a right or using a service or contract. |                                   | X          |   |
| <b>4</b>  | <b>Other</b>                      | <b>YES</b> | <b>NO</b>   |
| Are you planning any major project involving the use of personal data?                                |                                   | X          | If so, you should consider carrying out a DPIA as good practice.                              |
| <b>5</b>  | <b>Has there been a change...</b> |            |   |
| In the nature, scope, context, or purposes of existing processing operations                          |                                   | X          | You should carry out a new DPIA.  |

| Conclusion                              | YES | NO | Rationale  |
|---|-----|----|--|
| Is a DPIA required?                     |     | X  | Increasing charges for daily pay and display fees does not require the processing of any personal data as the transaction is made directly between customer and parking meter. Annual parking season tickets require the collection of personal data including, name, address, car registration mark and payment information which is covered directly by a privacy notice prior to purchase and is used for the purpose of processing and managing the annual season ticket payment and details only. |
| If no, will a DPIA be conducted anyway? |     | X  |  |
| Summary of DPO advice:                  |     |    |  |