

Victoria Robertson

From: [REDACTED]
Sent: 14 September 2020 09:55
To: [REDACTED]
Subject: FW: DPIA - Edinburgh MARAC
Attachments: 20191119 Final Report 19091.docx; DPIA - Edinburgh MARAC

Hi [REDACTED]

As you will see from the email below, this report wasn't sent, so I'm handing this over to you to complete. Fortunately there are only 2 ambers to update in the original DPIA. Can I ask that you do this and send back to me. I will then ask Jackie to sign. Once this has been done, you can do the Information Sharing Protocol.

Best wishes

[REDACTED]

[REDACTED] | Acting Senior Manager | Community Justice | Safer and Stronger Communities | City of Edinburgh Council

[REDACTED] [REDACTED]



Wash your hands.



Use a tissue for coughs and sneezes.



Avoid touching your face.

www.nhsinform.scot/coronavirus

From: [REDACTED]@edinburgh.gov.uk>
Sent: 14 September 2020 09:44
To: [REDACTED]@edinburgh.gov.uk>
Subject: RE: DPIA - Edinburgh MARAC

Hi [REDACTED]

I've checked our records and the assessment report for the MARAC DPIA (Ref DPIA 19091) was completed at the tail end of last year. Unfortunately, I can't find any record of it having been issued to you at that time. Please accept my sincere apologies for this oversight, and for the inconvenience that this will have caused.

Anyway, I have attached here that assessment report. You will see that a number of recommendations have been made to ensure compliance with data protection principles, which I will imagine you already have in hand.

These recommendations do not seek to prevent the processing detailed in the DPIA from happening, but to ensure that the processing is compliant with data protection legislation. If you have any questions at all about the recommendations, or what they require you to do, please let me know and I'll happily talk them through with you.

As the DPIA has been assessed under the new process, there is no requirement for you to re-submit the DPIA. It is the IAO's responsibility to assess whether the recommendations have been completed as part of their authorisation for go live.

I hope this is of assistance, but please do not hesitate to contact me should you require any further information on clarification on anything in the report.

Kind regards

██████████ | Information Compliance Officer | Information Governance Unit | Strategy & Communications | Chief Executive | The City of Edinburgh Council | Business Centre 2:1, Waverley Court, 4, East Market Street, Edinburgh, EH8 8BG | Tel: 0131 529 4270 (Ext: 34270) | ██████████ | Website: www.edinburgh.gov.uk

From: ██████████ <██████████@edinburgh.gov.uk>
Sent: 02 September 2020 15:48
To: Information Compliance <Information.Compliance@edinburgh.gov.uk>
Subject: RE: DPIA - Edinburgh MARAC

Hello

I was wondering if there was any update to this DPIA as I haven't yet received an assessment report.

Best wishes

██████████
██████████ **Acting Senior Manager | Community Justice | Safer and Stronger Communities | City of Edinburgh Council**



Wash your hands.



Use a tissue for coughs and sneezes.



Avoid touching your face.

www.nhsinform.scot/coronavirus

From: ██████████
Sent: 18 February 2020 16:00
To: Information Compliance <Information.Compliance@edinburgh.gov.uk>
Subject: RE: DPIA - Edinburgh MARAC

Hello

I was wondering if you could provide an update on the above DPIA please.

Kind regards

[REDACTED]

[REDACTED] Sector Manager | Community Justice | Safer and Stronger Communities | Community Intervention Teams

[REDACTED] [REDACTED]

From: [REDACTED]
Sent: 12 September 2019 12:06
To: Information Compliance <Information.Compliance@edinburgh.gov.uk>
Subject: Re: DPIA - Edinburgh MARAC

Many thanks [REDACTED]

Kind regards

[REDACTED]

[REDACTED]
Sector Manager
Community Intervention Team
[REDACTED]

On 12 Sep 2019, at 12:00, Information Compliance <Information.Compliance@edinburgh.gov.uk> wrote:

Dear [REDACTED],

I write to acknowledge receipt of your DPIA, which I can confirm has now been logged within our systems with reference number DPIA 19091.

Our procedure envisages the completed assessment report being returned to you within two weeks. This means that you will receive an Assessment Report in the w/c 23/09/2019.

Meantime, I can advise that the DPIA has been allocated to [REDACTED] for completion, therefore, should you have any queries regarding the progress of this matter or wish to discuss the assessment process in any way, please do not hesitate to contact her to discuss.

Kind regards,

[REDACTED]

[REDACTED] | Information Risk Officer | Information Governance Unit | Strategy & Communications | Chief Executive | The City of Edinburgh Council | Business Centre 2:1, Waverley Court, 4, East Market Street, Edinburgh, EH8 8BG | Tel: 0131 529 3459 [int x33459] | Email: [REDACTED] | Website: www.edinburgh.gov.uk

From: [REDACTED]
Sent: 10 September 2019 10:51

To: Information Compliance <Information.Compliance@edinburgh.gov.uk>

Subject: DPIA - Edinburgh MARAC

Morning

Please see attached DPIA for MARAC for review and the Terms of Reference which was approved earlier this year. I have not attached the retention schedule, but it can be found on the Orb [here](#)

Kind regards

[Redacted]

[Redacted] | Sector Manager | Community Justice | Safer and Stronger Communities | Community Intervention Teams

[Redacted] [Redacted]