

In relation to the Data Protection Act 1998 legislation, can you please provide statistical data for your organisation for the following:

**Completion Notes** Number Upheld – Personal data provided / changed / deleted

Number Returned – Requests returned due to insufficient information / request made on behalf of someone else etc.

Number Refused – Personal data **NOT** provided / changed / deleted

SUBJECT ACCESS REQUESTS				
Period	Number Upheld	Number Returned	Number Refused	Reason(s) for Refusal
Sept 16 – Dec 16	0	0	0	
Jan 17 – Apr 17	1	0	0	
May 17 – Aug 17	1	0	1	NRS not data controller of information requested
Sep 17 – Dec 17	0	0	0	
Jan 18 – Apr 18	2	0	1	NRS not data controller of information requested

REQUESTS TO RECTIFY PERSONAL DATA				
Period	Number Upheld	Number Returned	Number Refused	Reason(s) for Refusal
Sept 16 – Dec 16	0	0	0	
Jan 17 – Apr 17	0	0	0	
May 17 – Aug 17	0	0	0	
Sep 17 – Dec 17	0	0	0	
Jan 18 – Apr 18	0	0	0	

REQUESTS TO ERASE PERSONAL DATA				
Period	Number Upheld	Number Returned	Number Refused	Reason(s) for Refusal
Sept 16 – Dec 16	0	0	0	
Jan 17 – Apr 17	0	0	0	
May 17 – Aug 17	0	0	0	
Sep 17 – Dec 17	0	0	0	
Jan 18 – Apr 18	0	0	1	Exemption applies as information required to be disclosed by law

In relation to the General Data Protection Regulations, can you please provide statistical data for your organisation for the following:

**Completion Notes** Number Upheld – Personal data provided / changed / deleted

Number Returned – Requests returned due to insufficient information / request made on behalf of someone else etc.

Number Refused – Personal data **NOT** provided / changed / deleted

SUBJECT ACCESS REQUESTS				
Period	Number Upheld	Number Returned	Number Refused	Reason(s) for Refusal
May 18 – Aug 18	0	0	2	Information not held; NRS not data controller of information requested
Sep 18 – Dec 18	0	0	3	Information not held; Exemption applies as information required to be disclosed by law
Jan 19 – Apr 19	0	0	11	Information not held; NRS not data controller of information requested
May 19 – Aug 19	1	0	16	Information not held; NRS not data controller of information requested
Sep 19 – Dec 19	2	1	17	Information not held; Exemption applies as information required to be disclosed by law; NRS not data controller of information requested

REQUESTS TO RECTIFY PERSONAL DATA				
Period	Number Upheld	Number Returned	Number Refused	Reason(s) for Refusal
May 18 – Aug 18	0	0	0	
Sep 18 – Dec 18	0	0	0	
Jan 19 – Apr 19	0	0	0	
May 19 – Aug 19	0	0	0	
Sep 19 – Dec 19	0	0	0	

REQUESTS TO ERASE PERSONAL DATA				
Period	Number Upheld	Number Returned	Number Refused	Reason(s) for Refusal
May 18 – Aug 18	0	0	1	Exemption applies as information required to be disclosed by law
Sep 18 – Dec 18	0	0	0	
Jan 19 – Apr 19	0	0	2	Exemption applies as information required to be disclosed by law
May 19 – Aug 19	0	0	1	Exemption applies as information required to be disclosed by law
Sep 19 – Dec 19	0	0	0	

