Privacy Policy



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1. Introduction and Purpose

Privacy is important to Waikato District Council. This Policy sets out how we will collect, use, disclose and protect personal information in accordance with the Privacy Act 2020.

This Policy does not limit or exclude any of your rights under the Privacy Act 2020. If you wish to seek further information on the Privacy Act 2020, see https://www.privacy.org.nz/.

2. Definitions

Personal Information	has the meaning as set out in section 7 of the Privacy Act 2020, it means information about an identifiable individual essentially it is any information about you, your name, contact details, anything you can look at and say, "this is about me".
Waikato District Council	is also referred to as "Council", "we", "our" or "us".
You/ Your	means the individual that is identifiable by the personal information.

3. What kind of personal information we collect

The personal information we collect may include your name, date of birth, address, or area you live in, email address, telephone numbers, age, gender, household arrangement, marital status, prior criminal convictions, medical information, drivers licence details and pictures or video footage of you. It may also include information on your use of our services or facilities and any other information provided by you or through your employment, contractual engagement, communications, or interactions with us.

4. When we collect your personal information

We may collect personal information about you when you, or someone authorised to act on your behalf, provides information to us directly. For example, when you:

- apply for employment with us;
- during the course of your employment;
- during your elected term;
- contract with us to supply goods or services;
- correspond with us, whether in person, by letter, phone, text, email, instant messages or other means of electronic communication, including in relation to any payment you make to us;
- complete and submit forms we provide for applications for consents, licences, approvals, permits, funding or other authorisations;
- visit our offices and have your details recorded in our visitor management system;
- use any of our services or facilities, including signing up for and using our online services and apps, such as our online payment services;
- use our vehicles;
- submit a written submission, request or other feedback in relation to applications for consents, licences, approvals, permits, funding or other authorisations, or in relation to any form of draft or proposed plan, policy, bylaw or other document;
- subscribe to any of our newsletter or update services;
- participate in an event (e.g. a citizenship ceremony or other event); or follow or post comments in response to our social media such as Facebook, Twitter, LinkedIn, and YouTube.

We may:

- keep a record of any information that you acquire from us;
- monitor and record phone calls made to or by us for quality control or staff training purposes. If a call you make to us, or that we may to you, is to be monitored and recorded, you will be informed of this at the time of the call;
- collect personal information about you from other organisations or persons, such as:
 - our related organisations including council-controlled organisations;
 - our suppliers which include organisations such as:
 - Government organisations such as Land Information New Zealand and the New Zealand Police;
 - QV;
 - Solicitors/conveyancers;
 - Our website hosting or internet service providers;
 - Our Software as a Service providers;
 - Consultation providers (e.g. for surveys);
 - Credit reporting agencies;

and other organisations and persons where you have expressly authorised them to provide us with information.

When you visit one of our websites, we may use technology solutions such as "cookies" to provide you with better access to tailored information and services on the websites and to better serve you when you return to them. Our internet servers may also make a record of your visit and log information for statistical purposes. This information is only analysed on a bulk basis for broad demographic content. Individual use is not analysed.

5. CCTV

Closed Circuit Television (**CCTV**) capturing both sound and footage, is used in some areas, for purposes such as traffic management, to secure facilities such as Council offices, libraries, pools, halls, and any other Council owned or managed facilities; to monitor public places in order to help reduce crime and anti-social behaviour, illegal dumping and to promote community safety.

Signage indicates where CCTV equipment is operating. CCTV footage will only be viewed by authorised staff, contractors and representatives from public law enforcement agencies (e.g. the NZ Police) in accordance with the purpose noted above, or when checking that the system is operational. No attempt will be made to identify individuals from CCTV footage except in cases of reported or suspected incidents requiring investigation, or in relation to any legal proceedings. From time to time, CCTV footage is requested under the Local Government Official Information and Meetings Act 1987 (the **LGOIMA**) and we consider those requests on a case-by-case basis.

6. Body Worn Cameras

Cameras are worn by our animal control officers, monitoring officers, compliance offers and other staff as a deterrent to anti-social behaviour towards them and to provide a clear record of events if an altercation occurs. You will be advised if a staff member is recording you. Footage from cameras may be used as part of any reported or suspected investigations, or in relation to legal proceedings.

7. Livestreaming of Council Meetings and Workshops

In the interests of making our decision-making processes transparent and accessible, public Council meetings are broadcast live online and then made available on our website. You will know which meetings are being filmed as there will be a sign clearly stating this before you enter into the meeting room. Most of the filming will cover elected members as they speak and debate at the meeting. However, the filming may also include shots of anyone speaking at a public forum and in the public gallery. The footage will be publicly available and can be accessed from our website.

8. Photo/Video Footage at Council Events

We may take photos or video footage at events in the district for internal or external publications. Signage on display or other communication prior to, or during, the events will let you know if photography or filming will be taking place.

9. Drones (unmanned aerial vehicles)

We may use drones in connection with our work and delivery of services. This may include conducting condition assessments of our assets, undertaking surveys of our property and capturing other property work under development. If we fly over private property for the purpose of survey works, we do so only with the relevant land-owner's consent. We do not use any footage of privately-owned properties without this consent.

If any drone footage identifies an individual, privacy enhancing technology is used to distort that individual's identity.

Our use of drones is conducted in accordance with Civil Aviation Authority's rules and guidance. Non-Council operators have to follow **Council's** Model aircraft and Unmanned Aerial Vehicles (UAV; Drones) Code of Conduct available <u>here</u>. Council only provides permission over Council land/reserves. In all other situations, drone flights fall back to the Civil Aviation Authority's rules.

10. How we use your Personal Information

The personal information that we collect from you, or someone authorised to act on your behalf, may be used by us for any of the following purposes or similar purposes:

- to provide you with services or facilities including those you have requested and those our contractors provide to you on our behalf;
- to positively confirm your identity. This is to avoid inappropriate release or use of your information;
- to respond to correspondence or to provide you with information or services that you have requested, including in relation to any submission you have made to us;
- to process your application for any consent, licence, approval, permit or other authorisation for which you have applied;
- to process your application to use or to register for any of our services or facilities, including our online services;
- to manage your membership or use of any of our services or facilities;
- to process payments received, or made, by us;
- to respond to your requests, enquiries or feedback, or for customer care related activities; including communicating to other persons you have authorised us to deal with on your behalf;
- to seek your feedback on our services or facilities you have used. This will help us better understand who is using our services and facilities and how these can be improved. You can contact us at <u>info@waidc.govt.nz</u> if you don't want to be included in these types of surveys;
- to provide you with information about our events, news, services or facilities, or the events, news, services or facilities of our Council Controlled Organisations, that we consider may be of interest to you;
- to comply with relevant laws and regulations, including the storage of information on public registers (e.g. Rating Information Database). You may have the right to request that your information is not disclosed on a public register – please contact our Rates Team to ask how you can request to have your information suppressed;
- to carry out activities connected with the running of our business or operations such as personnel training, testing and maintenance of computer and other systems or processes, or ensuring the information we hold about you is consistent across the organisation;
- for any specific purpose which we notify you of at the time your personal information is collected;
- for general administrative and business purposes; and
- to respond to specific requests for information from organisations such as Fire and Emergency New Zealand and Kainga Ora where there is a specific request

for contact information and the request is made pursuant to the LGOIMA and/or the Privacy Act 2020.

11. Sharing your Personal Information

We may disclose personal information about you to:

- any person or organisation we use to provide products or services or systems to you on our behalf, where your personal information is necessary for the provision of those products or services;
- our agents, service providers (including website hosting providers) and any other third parties to the extent this is necessary to make our services and facilities available to you, or in connection with any of the purposes set out in this Policy We will only provide such third parties the relevant information required for the provision of the services, and the third parties are prohibited from using such personal information for any other purpose;
- Council controlled organisations in order to assist with any functions and services that they may provide;
- a third party if we are required to do so under any legislation, or in the course of legal proceedings or other investigations. This may include:
 - sharing footage from our CCTV or other surveillance cameras with the New Zealand Police or other public-sector agencies where criminal activity is reported or is the subject of an investigation or court proceedings;
 - governmental organisations, such as Inland Revenue Department or Ministry of Business, Innovation and Employment, Kainga Ora;
 - for health and safety purposes or to deal with a fire hazard such as a request from Fire and Emergency New Zealand; or
 - a debt collector agency to recover overdue materials or charges;
- any person to whom you authorise us to disclose your personal information;
- any person, if that information is publicly available. For example, information held on property files or our Rating Information Database, or livestream footage of Council and Committee meetings or information available on the Companies Register; and
- elected members and the public when you make a submission or petition to the Council. Submissions may be made available in full (including the submitter's name and demographic information) on our website and at our main office.

12. What if you do not provide us with the personal information requested?

If you do not provide us with all of the personal information about you that we request from you, we may not be able to adequately respond to your correspondence, process any applications you have submitted, provide the services or facilities you have requested, process payments or otherwise deal with any requests or enquiries you have made. In some circumstances, failure to provide information when requested may be unlawful, and/or result in legal consequences. These circumstances and the potential consequences will be explained to you when your personal information is collected.

13. Keeping your information secure and accurate

We take reasonable steps to ensure personal information is:

- protected against loss, damage, misuse and unauthorised access. We restrict access to personal information to those individuals who need access to this information in order to assist us in performing our duties and obligations. Third party access to our systems and data is restricted to approved contractors only and is reviewed through our internal and external audit programmes; and
- accurate, up to date, complete, relevant, and not misleading.

14. How long we hold personal information

We may retain all personal information that we collect (on both our active systems and our archive systems), for as long as administratively necessary, in accordance with relevant legislation.

The Public Records Act 2005 requires us to retain "protected records" indefinitely. In some circumstances, your personal information may be included within a protected record, including submissions you make in relation to bylaws, annual or long-term plans, and district planning instruments.

CCTV footage will be held for seven (7) days unless required for evidential purposes.

15. Accessing and correcting your personal information

You may request confirmation of whether or not we hold any personal information about you and you may request access to your personal information that we hold by emailing us at <u>info@waidc.govt.nz</u> or otherwise contacting us, at the addresses provided below.

Once we have verified your identity, we will provide you with such confirmation and access within 20 working days (or such other extended timeframe as permitted by the Privacy Act 2020) unless one of the grounds for refusal to do so under the Privacy Act 2020 applies.

You may request that the personal information we hold about you be corrected by emailing us at <u>info@waidc.govt.nz</u>. If we agree that your personal information is to be corrected, we will provide you with an amended record of your personal information, if requested.

Your rights of access to and correction of any personal information we hold about you are subject to the procedures set out in the Privacy Act 2020: <u>https://www.legislation.govt.nz/act/public/2020/0031/latest/LMS23223.html</u>

16. Who you can contact for further information

You can contact us at any time to ask about our Privacy Policy and privacy practices and to let us know that you're concerned about anything or make a complaint about the way we've handled your personal information.

If you have any queries about this Privacy Policy or personal information we have collected, please contact:

Privacy Officer, Waikato District Council

Email address: info@waidc.govt.nz and include the subject line "Privacy Act Request".

Physical Address: 15 Galileo Street, Ngaaruawaahia 3720

Postal Address: Waikato District Council, Private Bag 544, Ngaaruawaahia, 3742

If you're not satisfied with the way we've handled your complaint, you have the right to make a complaint to the Officer of the Privacy Commissioner. Complaints can be made online at <u>https://www.privacy.org.nz/</u> or sent by post to:

Office of the Privacy Commissioner PO Box 10 094 Wellington 6143

17. Policy Review

This policy shall be reviewed at three yearly intervals or as otherwise required by the Chief Executive.