

July 25	Directorate:	Nursing & User Experience
	IAO	Clare McMahon
	Area:	Logistics Services
	Completed By:	Aidan McCrory
	Date:	29th March 2022
	Review Date:	15th July 2025

Asset number or ID	Name of asset	What does it do (asset description)	Location	who/what/when is information shared describe briefly	legal basis for processing personal data - use drop down list	legal basis for processing special categories personal data - use drop down list
	Designa / Blue Wall IT operations	WinOp car park control system	RVH	Number Plate recognition technology is used to verify access to car parks	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.
					(f) Legitimate interests: the processing is necessary for your legitimate interests or the legitimate interests of a third party unless there is a good reason to protect the individual's personal data which overrides those legitimate interests. (This cannot apply if you are a public authority processing data to perform your official tasks.)	(d) processing is carried out in the course of its legitimate activities with appropriate safeguards by a foundation, association or any other not-for-profit body with a political, philosophical, religious or trade union aim and on condition that the processing relates solely to the members or to former members of the body or to persons who have regular contact with it in connection with its purposes and that the personal data are not disclosed outside that body without the consent of the data subjects
	Designa Blue Wall Hardware	Controls parking at RVH. Ticket machines, barriers pay stations	RVH	Number Plate recognition technology is used to verify access to car parks	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.
					(f) Legitimate interests: the processing is necessary for your legitimate interests or the legitimate interests of a third party unless there is a good reason to protect the individual's personal data which overrides those legitimate interests. (This cannot apply if you are a public authority processing data to perform your official tasks.)	(d) processing is carried out in the course of its legitimate activities with appropriate safeguards by a foundation, association or any other not-for-profit body with a political, philosophical, religious or trade union aim and on condition that the processing relates solely to the members or to former members of the body or to persons who have regular contact with it in connection with its purposes and that the personal data are not disclosed outside that body without the consent of the data subjects
	Cm-2000 Parking system Radio Contact	Controls access to Staff parking areas across Belfast Trust	RVH (KEB)	ID Cards used to identify permit holders. Database contains staff information such as Name, job title, location of work and staff number	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.
					(f) Legitimate interests: the processing is necessary for your legitimate interests or the legitimate interests of a third party unless there is a good reason to protect the individual's personal data which overrides those legitimate interests. (This cannot apply if you are a public authority processing data to perform your official tasks.)	(d) processing is carried out in the course of its legitimate activities with appropriate safeguards by a foundation, association or any other not-for-profit body with a political, philosophical, religious or trade union aim and on condition that the processing relates solely to the members or to former members of the body or to persons who have regular contact with it in connection with its purposes and that the personal data are not disclosed outside that body without the consent of the data subjects
	Electro Automations Parking system	Controls parking at Mater hospital. Visitors & St Johns. Also 1 barrier access at Henry Moore	Mater / City Hospital	ID Cards used to identify permit holders. Database contains staff information such as name, permit type, assigned carpark, certain status	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.	NA
					(f) Legitimate interests: the processing is necessary for your legitimate interests or the legitimate interests of a third party unless there is a good reason to protect the individual's personal data which overrides those legitimate interests. (This cannot apply if you are a public authority processing data to perform your official tasks.)	NA
	Breezemount Barriers	Barrier maintenance for some staff access parks.	ALL BHSCT	ID Cards used to identify permit holders. Database contains staff information such as Name, job title, location of work and staff number	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.	NA
					(f) Legitimate interests: the processing is necessary for your legitimate interests or the legitimate interests of a third party unless there is a good reason to protect the individual's personal data which overrides those legitimate interests. (This cannot apply if you are a public authority processing data to perform your official tasks.)	NA

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	Siso Application System	Application Database for staff carparking permit	ALL BHSCT	Personal Staff information including staff number email address, home postal address, car registration details, phone number.	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.
					(f) Legitimate interests: the processing is necessary for your legitimate interests or the legitimate interests of a third party unless there is a good reason to protect the individual's personal data which overrides those legitimate interests. (This cannot apply if you are a public authority processing data to perform your official tasks.)	(d) processing is carried out in the course of its legitimate activities with appropriate safeguards by a foundation, association or any other not-for-profit body with a political, philosophical, religious or trade union aim and on condition that the processing relates solely to the members or to former members of the body or to persons who have regular contact with it in connection with its purposes and that the personal data are not disclosed outside that body without the consent of the data subjects
	Skidata	Controls parking at BCH	BCH	ID Cards used to identify permit holders. Database contains staff information such as name, permit type, assigned carpark, certain status	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.	(a) Consent: the individual has given clear consent for you to process their personal data for a specific purpose.
					(f) Legitimate interests: the processing is necessary for your legitimate interests or the legitimate interests of a third party unless there is a good reason to protect the individual's personal data which overrides those legitimate interests. (This cannot apply if you are a public authority processing data to perform your official tasks.)	(d) processing is carried out in the course of its legitimate activities with appropriate safeguards by a foundation, association or any other not-for-profit body with a political, philosophical, religious or trade union aim and on condition that the processing relates solely to the members or to former members of the body or to persons who have regular contact with it in connection with its purposes and that the personal data are not disclosed outside that body without the consent of the data subjects