



World Sailing

**Privacy and Personal Data
Protection Policy**

Revision History

Version	Date	Revision Author	Summary of Changes

Contents

1	INTRODUCTION	3
2	PRIVACY AND PERSONAL DATA PROTECTION POLICY	4
2.1	THE GENERAL DATA PROTECTION REGULATION.....	4
2.2	DEFINITIONS.....	4
2.3	PRINCIPLES RELATING TO PROCESSING OF PERSONAL DATA.....	5
2.4	RIGHTS OF THE INDIVIDUAL.....	5
2.5	LAWFULNESS OF PROCESSING.....	6
2.5.1	<i>Consent</i>	6
2.5.2	<i>Performance of a Contract</i>	7
2.5.3	<i>Legal Obligation</i>	7
2.5.4	<i>Vital Interests of the Data Subject</i>	7
2.5.5	<i>Task Carried Out in the Public Interest</i>	7
2.5.6	<i>Legitimate Interests</i>	7
2.6	PRIVACY BY DESIGN.....	7
2.7	CONTRACTS INVOLVING THE PROCESSING OF PERSONAL DATA.....	8
2.8	INTERNATIONAL TRANSFERS OF PERSONAL DATA.....	8
2.9	BREACH NOTIFICATION.....	8
2.10	ADDRESSING COMPLIANCE TO THE GDPR.....	9

List of Tables

	<i>TABLE 1 - TIMESCALES FOR DATA SUBJECT REQUESTS</i>	6
--	---	----------

1 Introduction

In its everyday operations, World Sailing makes use of a variety of different types of data about identifiable individuals, including data about:

- Sailors
- Race Officials
- Members of Council, committees, commissions, working parties etc.
- Current, past and prospective employees
- Users of its websites
- Subscribers
- Other stakeholders

In collecting and using this data, World Sailing subject to a variety of legislation controlling how such activities may be carried out and the safeguards that must be put in place to protect it.

The purpose of this policy is to set out the relevant legislation and to describe the steps World Sailing is taking to ensure that it complies with it.

This control applies to all systems, people and processes that constitute the World Sailing's information systems, including Board members, senior managers, employees, suppliers and other third parties who have access to World Sailing systems.

The following policies and procedures are relevant to this Policy:

- *Legitimate Interest Assessment Procedure*
- *Information Security Incident Response Procedure*
- *Records Retention and Protection Policy*

2 Privacy and Personal Data Protection Policy

2.1 The General Data Protection Regulation

The General Data Protection Regulation 2016 (“GDPR”) is one of the most significant pieces of legislation affecting the way that World Sailing carries out its information processing activities. Significant fines are applicable if a breach is deemed to have occurred under the GDPR, which is designed to protect the personal data of citizens of the European Union. The United Kingdom’s impending exit from the European Union does not affect this position.

It is World Sailing’s policy to ensure that our compliance with the GDPR and other relevant legislation is clear and demonstrable at all times.

2.2 Definitions

There are a total of 26 definitions listed within the GDPR and it is not appropriate to reproduce them all here. However, the most fundamental definitions with respect to this policy are as follows:

Personal data is defined as:

any information relating to an identified or identifiable natural person (‘data subject’); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person;

Processing means:

any operation or set of operations which is performed on personal data or on sets of personal data, whether or not by automated means, such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction;

Controller means:

the natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of the processing of personal data; where the purposes and means of such processing are determined by Union or Member State law, the controller or the specific criteria for its nomination may be provided for by Union or Member State law;

2.3 Principles Relating to Processing of Personal Data

There are a number of fundamental principles upon which the GDPR is based.

These are as follows:

1. *Personal data shall be:*

(a) *processed lawfully, fairly and in a transparent manner in relation to the data subject ('**lawfulness, fairness and transparency**');*

(b) *collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes; further processing for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes shall, in accordance with Article 89(1), not be considered to be incompatible with the initial purposes ('**purpose limitation**');*

(c) *adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed ('**data minimisation**');*

(d) *accurate and, where necessary, kept up to date; every reasonable step must be taken to ensure that personal data that are inaccurate, having regard to the purposes for which they are processed, are erased or rectified without delay ('**accuracy**');*

(e) *kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed; personal data may be stored for longer periods insofar as the personal data will be processed solely for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in accordance with Article 89(1) subject to implementation of the appropriate technical and organisational measures required by this Regulation in order to safeguard the rights and freedoms of the data subject ('**storage limitation**');*

(f) *processed in a manner that ensures appropriate security of the personal data, including protection against unauthorised or unlawful processing and against accidental loss, destruction or damage, using appropriate technical or organisational measures ('**integrity and confidentiality**');*

2. *The controller shall be responsible for, and be able to demonstrate compliance with, paragraph 1 ('**accountability**');*

World Sailing will ensure that it complies with all of these principles both in the processing it currently carries out and as part of the introduction of new methods of processing such as new IT systems.

2.4 Rights of the Individual

A data subject has rights under the GDPR. These consist of:

1. The right to be informed
2. The right of access
3. The right to rectification
4. The right to erasure
5. The right to restrict processing
6. The right to data portability
7. The right to object
8. Rights in relation to automated decision making and profiling.

Each of these rights are supported by appropriate procedures within World Sailing that allow the required action to be taken within the timescales stated in the GDPR.

These timescales are shown in Table 1.

Data Subject Request	Timescale
The right to be informed	When data is collected (if supplied by data subject) or within one month (if not supplied by data subject)
The right of access	One month
The right to rectification	One month
The right to erasure	Without undue delay
The right to restrict processing	Without undue delay
The right to data portability	One month
The right to object	On receipt of objection
Rights in relation to automated decision making and profiling.	Not specified

Table 1 - Timescales for data subject requests

2.5 Lawfulness of Processing

A fundamental concept is ensuring there is a lawful basis on which the processing of personal data can take place.

There are six alternative ways in which the lawfulness may be established under the GDPR. It is World Sailing policy to identify the appropriate basis for processing and to document it, in accordance with the GDPR. The options are described in brief in the following sections.

2.5.1 Consent

Unless it is necessary for a reason allowable in the GDPR, World Sailing will always obtain explicit consent from a data subject to collect and process their data. In case of children below the age of 13 parental consent must be obtained. Transparent information about our usage of their personal data will be provided to data subjects at the time that consent is obtained and their rights with regard to their data explained, such as the right to withdraw consent. This information will be provided in an accessible form, written in clear language and free of charge.

If the personal data are not obtained directly from the data subject then this information will be provided to the data subject within a reasonable period after the data are obtained and definitely within one month.

2.5.2 Performance of a Contract

Where personal data is collected and processed in order to fulfil a contract with the data subject, explicit consent is not required. This will often be the case where the contract cannot be completed without the personal data in question.

2.5.3 Legal Obligation

If the personal data is required to be collected and processed in order to comply with the law, then explicit consent is not required. This may be the case for some data related to employment and taxation for example, and for many areas addressed by the public sector.

2.5.4 Vital Interests of the Data Subject

In a case where personal data is required to protect the vital interests of the data subject or of another natural person, then this may be used as the lawful basis of the processing. World Sailing will retain reasonable, documented evidence that this is the case, whenever this reason is used as the lawful basis of the processing of personal data.

2.5.5 Task Carried Out in the Public Interest

Where World Sailing needs to perform a task that it believes is in the public interest or as part of an official duty then the data subject's consent will not be requested. The assessment of the public interest or official duty will be documented and made available as evidence where required.

2.5.6 Legitimate Interests

If the processing of specific personal data is in the legitimate interests of World Sailing and is judged not to affect the rights and freedoms of the data subject in a significant way, then this may be defined as the lawful reason for the processing. Again, the reasoning behind this view will be documented.

2.6 Privacy by Design

World Sailing has adopted the principle of privacy by design and will ensure that the definition and planning of all new or significantly changed systems that collect or process personal data will be subject to due consideration of privacy issues, including

the completion of one or more Data Protection Impact Assessments (where appropriate).

Data Protection Impact Assessments include:

- Consideration of how personal data will be processed and for what purposes
- Assessment of whether the proposed processing of personal data is both necessary and proportionate to the purpose(s)
- Assessment of the risks to individuals in processing the personal data
- What controls are necessary to address the identified risks and demonstrate compliance with legislation

Use of techniques such as data minimization and pseudonymisation will be considered where applicable and appropriate.

2.7 Contracts Involving the Processing of Personal Data

World Sailing will ensure that all relationships it enters into that involve the processing of personal data are subject to a documented contract that includes the specific information and terms required by our *GDPR Controller-Processor Agreement Policy*.

2.8 International Transfers of Personal Data

Given World Sailing's global role, the widespread nature of our events and the international nature of our work, it is vital that the rules concerning international transfers of data are fully understood.

Transfers of personal data outside the European Union will be carefully reviewed prior to the transfer taking place to ensure that they fall within the limits imposed by the GDPR. This depends partly on the European Commission's judgement as to the adequacy of the safeguards for personal data applicable in the receiving country and this may change over time.

2.9 Breach Notification

It is World Sailing's policy to be fair and proportionate when considering the actions to be taken to inform affected parties regarding breaches of personal data. In line with the GDPR, where a breach is known to have occurred which is likely to result in a risk to the rights and freedoms of individuals, the relevant supervisory authority will be informed within 72 hours. This will be managed in accordance with our *Information Security Incident Response Procedure* which sets out the overall process of handling information security incidents.

Under the GDPR the relevant data protection authority has the authority to impose a range of fines of up to four percent of annual worldwide turnover or twenty million Euros, whichever is the higher, for infringements of the regulations.

2.10 Addressing Compliance to the GDPR

The following actions are undertaken to ensure that World Sailing complies at all times with the accountability principle of the GDPR:

- The legal basis for processing personal data is clear and unambiguous
- All staff involved in handling personal data understand their responsibilities for following good data protection practice
- Training in data protection has been provided to all staff
- Rules regarding consent are followed
- Routes are available to data subjects wishing to exercise their rights regarding personal data and such enquiries are handled effectively
- Regular reviews of procedures involving personal data are carried out
- Privacy by design is adopted for all new or changed systems and processes
- The following documentation of processing activities is recorded:
 - Organisation name and relevant details
 - Purposes of the personal data processing
 - Categories of individuals and personal data processed
 - Categories of personal data recipients
 - Agreements and mechanisms for transfers of personal data to non-EU countries including details of controls in place
 - Personal data retention schedules
 - Relevant technical and organisational controls in place

These actions are reviewed on a regular basis as part of the management process concerned with data protection.