|  | FUNCTION NAME  | Is the data<br>collected<br>direct from<br>the citizen? | Is the data about<br>the citizen<br>collected from a<br>third party? |
|--|--|---|--|
| Why we collect information about<br>you?<br>What is the legal basis for us<br>collecting your information? | To manage your allotment tenancy<br>To comply with the legal basis of the tenant's agreement under the Allotments Act  |   | ×  |
| What information do we collect about you?  | Name, address, gender, telephone, e-mail.<br>Also, if a concession is required, date of birth and/or evidence of benefits are<br>needed.   |   | $\bigotimes$   |
| Who do we share the information with?  | Your address is shared with "Colony" the database for local authority allotments.<br>Invoice details are shared with Civica Revenues & Benefits.<br>If permission is given from the potential tenant, we will share the name and address<br>with the allotment association for the site. |   | ×  |
| Is any information transferred to or<br>stored in servers based outside the<br>European Economic Area?     | No   | $\mathbf{x}$  | 8  |
| How long do we keep your information?  | We keep the data for as long as you have an allotment with us.   |   | 8  |
| Who do we collect information from?  | We only collect information from residents wishing to have an allotment  |   | $\bigotimes$   |
| What are the consequences if we don't collect the data?  | We cannot let the allotments in an orderly fashion or manage the tenants.  |   | $\mathbf{\otimes}$   |
| Are any decision about you made by automatic means?  | No   |   | $\bigotimes$   |