

Subject Access Request - Data Subject Form - General Data Protection Regulations 2016

This form is for persons with a bleeding disorder or other data subject, for example, an employee, who wishes to apply for access to their personal data held by UKHCDO. Please read the Subject Access Request Guidance Notes below before completing this form. A separate form should be completed for each individual person. There is a separate form if you are a representative of the data subject and are applying on their behalf

NOTE: This is **not** a mandatory form – Subject Access Rquests made in other formats will also be accepted, but this form is designed to assist you in selecting the appropriate request and speed up the process of fulfilling your request.

Subject Access Request Guidance – For persons with a bleeding disorder or other data subject

Please read before filling in the Subject Access Request Form

Which sections should I complete?

Sections 1, 2, 3 and 5 should be completed for all applications.

Section 2 (Proof of the applicant's identity) – We require proof of your identity before we can disclose personal data. Proof of your identity should include a copy of two documents such as your birth certificate, passport, driving licence, official letter addressed to you at your address e.g. bank statement, recent utilities bill or council tax bill. The documents should include your name, date of birth and current address. If you have changed your name, please supply relevant documents evidencing the change.

If you do not have any of the forms of identity listed, we may in exceptional circumstances accept alternatives for consideration. Please contact us to discuss if this might be an issue for you.

What information will help with the processing of my subject access request?

Identification of relevant information will be easier if you can provide any references relating to your personal data.

If you cannot provide us with satisfactory proof of identity, your application will be rejected.

How long will it take to get my data?

Your request will be processed within 30 calendar days <u>upon receipt of verification</u> of your subject access request and proof of identity. The information you supply in this form will only be used for the purposes of identifying the personal data you are requesting and responding to your request.

General Notes

- 1. We will acknowledge your application in writing.
- 2. There is no fee for a Subject Access Request. However, we respect the right to charge a 'reasonable fee' when a request is manifestly unfounded or excessive, particularly if it is repetitive.
- 3. The documents that you receive <u>may</u> have data redacted (blacked-out) or contain rough notes that <u>may</u> lack clarity. This is because we aim to supply copies of the original records whenever possible. However, as UKHCDO records may also include third party information that we cannot release to you under the General Data Protection Regulations 2016, e.g. another person's information, this is removed accordingly, where appropriate.
- 4. We will not disclose information by fax or telephone. Disclosure by post is usually made by first class recorded delivery to the address you provide in section 1



Checklist

- Have you completed all relevant sections of the form?
- Have you enclosed two pieces of identification from the lists in Section 2 (one from each of A and B)?
- Have you signed the declaration in Section 5?
- Have you provided as much information as possible to enable us to find the data you require?

Please send your completed form and proof of identity to:

NHD – Subject Access Requests Suite 1, 2nd Floor of Anchorage One Anchorage Quay Salford Quays M50 3YJ

Tel: +44 (0) 161 850 8102 Email: support@ukhcdo.org

Section 1: Personal details of Data Subject (Person with bleeding disorder or other data subject)

Mr		Ν	1rs		
Ms		Ν	liss		
Other					
Surname / Family name:					
First Name(s)/Forenames:					
Date of Birth: (dd/mm/yyyy)		/			
Address:					
Postcode:					
(If residing at this address for less than two years please provide your previous address) Previous Address:					
Postcode:					
Daytime telephone number:					
Email address:					



Section 2: Proof of the your identity

Object to automated decision-making

In order to prove your identity, we need to see copies of two pieces of identification, one from list A and one from list B below. Please indicate which ones you are supplying.

Please DO NOT send an original passport, driving licence or identity card

List A (photocopy of one from below)		List B (plus one <u>original or electronic print out</u> from below) *				
Passport/Travel Document		A letter sent to you by UKHCDO				
Photo driving licence		Utility bill showing current home address				
Foreign National Identity Card		Bank statement or Building Society Book				
Child under 16 : Full birth certificate						
Child under 16 : Court Order(s)						
Section 3: Right to be informed You have the right to obtain confirmation from UKHCDO that your personal data is being processed. Would you like to obtain confirmation that your data is being processed by UKHCDO, and be given a description of the personal data, the reasons it is being processed, and whether it will be given to any other organisations or people?						
Yes		No				
For further information on what personal data you are entitled to access and how UKHCDO processes your data in compliance to GDPR, please read our Privacy notice: http://www.ukhcdo.org/wp-content/uploads/2019/10/UKHCDO_Ltd_Privacy_Notice_Final.pdf For more detail on what personal data you are entitled to access, please see the following guidance on the Information Commissioners Office website: https://ico.org.uk/for-organisations/guide-to-the-general-data-protection-regulation-gdpr/individual-rights/right-to-be-informed/						
Section 4: Other Data Subject Access Rights that you are entitled to request In addition to obtaining confirmation about your personal data that UKHCDO are processing, you are also entitled to exercise other rights under GDPR. You may not want to access these options now, and can revisit these options once you have obtained your personal data. Which (if any) of the following rights do you wish us to exercise?						
Access your data		Rectify your data				
Erase your data		Restrict the processing of your data				
Transfer your data		Object to the processing of your data				
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Section 5: Data Subject Declaration:

I certify that the information provided on this form is correct to the best of my knowledge and that I am the person to whom it relates. I understand that UKHCDO is obliged to confirm proof of identity/authority and it may be necessary to obtain further information in order to comply with this subject access request.				
Name:				
Signature:		Date:		
•				
I wish to:				
Receive the information in electronic format*		Receive the information by post**		
Collect the information in person		View a copy of the information only		
Go through the information with a member of staff				
*Some files may be too large to transmit electronically and we may have to supply in another format				
** Please be aware that if you wish us to post the information to you, we will take every care to ensure that it is				
addressed correctly. However, we cannot be held liable if the information is lost in the post or incorrectly delivered				
or opened by someone else in your household. Loss or incorrect delivery may cause you embarrassment or harm if				
the information is 'sensitive'.				

For official use only	
Form received by:	
Telephone No:	
Date received:	
30 calendar days expires	
Original proofs checked and returned to applicant:	YES/NO
Or if received by post, copy documentation attached:	YES/NO
Date returned	
Indicate nature of ID seen/supplied:	
Valid reason for request:	YES/NO
Is request considered to be excessive:	YES/NO
Fee attached (only if request has been determined as	YES/NO
being excessive):	
If agent: letter of authority attached:	YES/NO
Request referred to (person's name):	
Date:	
Response completed and sent:	