

# Data Security Policy

## Introduction

Beanies Family Support Pty Ltd, based in Huon Valley, Tasmania, is committed to safeguarding the confidentiality, integrity, and availability of all data related to our clients, staff, volunteers, and operations. Our services include Child and Young Person Advocacy, NDIS Application Support, NDIS Support Coordination, Youth Coaching, Early Intervention Support, Early Childhood Service Consulting, Counseling, and Community Event Support. This Data Security Policy outlines our standards and procedures for protecting data to ensure consistency and quality in our service delivery.

## Purpose

The purpose of this policy is to:

- Define the standards for data security within Beanies Family Support Pty Ltd.
- Ensure the confidentiality, integrity, and availability of all data.
- Outline the responsibilities of staff, volunteers, and contractors regarding data security.
- Establish procedures for managing, storing, accessing, and protecting data.
- Ensure compliance with relevant legislation and best practices.

## Scope

This policy applies to all Beanies Family Support Pty Ltd staff, volunteers, contractors, and Board members involved in the handling, management, and protection of data.

## Data Security Principles

### 1. Confidentiality

All data must be protected from unauthorised access and disclosure. Beanies Family Support Pty Ltd implements measures to ensure that data is only accessible to authorised personnel who require it for legitimate purposes.

### 2. Integrity

Data must be accurate, complete, and reliable. Measures are implemented to protect data from unauthorised modification, ensuring that it remains intact and trustworthy.

### 3. Availability

Data must be accessible when needed for authorised purposes. Beanies Family Support Pty Ltd ensures that systems and processes are in place to maintain the availability of data, even in the event of disruptions.

### 4. Compliance

All data handling practices must comply with relevant legislation, including the Privacy Act 1988 (Cth) and the Australian Privacy Principles (APPs), as well as industry standards and best practices.

## Responsibilities

### 1. Board of Directors

The Board of Directors is responsible for overseeing the implementation of this Data Security Policy and ensuring compliance with relevant legislation and standards.

### 2. Executive Director

The Executive Director is responsible for ensuring that effective data security systems and procedures are in place and that staff are trained in their responsibilities.

### 3. Data Protection Officer

The Data Protection Officer is responsible for the day-to-day management of data security, including monitoring compliance, managing data breaches, and providing guidance on data protection issues.

### 4. Staff and Volunteers

All staff and volunteers are responsible for adhering to the data security policy and procedures. They must ensure that data is handled securely and report any data security incidents or breaches promptly.

## Procedures

### 1. Data Collection and Storage

- **Data Minimization:** Only collect data that is necessary for the provision of services. Avoid collecting excessive or unnecessary information.

- **Secure Storage:** Store data in secure systems, whether physical or electronic. Physical records should be kept in locked cabinets, and electronic data should be stored in secure servers with appropriate access controls.
- **Encryption:** Use encryption to protect sensitive data, both in transit and at rest.

## 2. Data Access and Use

- **Access Controls:** Implement access controls to ensure that only authorised personnel can access data. Access should be granted based on the principle of least privilege.
- **Authentication:** Use strong authentication methods, such as multi-factor authentication, to verify the identity of users accessing sensitive data.
- **Data Usage:** Ensure that data is used only for its intended purpose and in accordance with client consent and legal requirements.

## 3. Data Sharing and Disclosure

- **Third-Party Agreements:** Ensure that any third parties with whom data is shared comply with data security standards and legal requirements. This includes having data sharing agreements in place.
- **Anonymization:** Where possible, anonymize data before sharing to protect the identity of individuals.
- **Client Consent:** Obtain explicit consent from clients before sharing their data with third parties, except where required by law.

## 4. Data Retention and Disposal

- **Retention Periods:** Retain data only for as long as necessary to fulfil its intended purpose and in accordance with legal and regulatory requirements.
- **Secure Disposal:** Dispose of data securely when it is no longer needed. This includes shredding physical documents and securely deleting electronic data.

## 5. Incident Management

- **Incident Reporting:** Establish procedures for reporting data security incidents or breaches. All incidents should be reported to the Data Protection Officer promptly.
- **Incident Response:** Develop an incident response plan to manage and mitigate the impact of data security incidents. This includes investigating the incident, notifying affected individuals, and implementing corrective actions.
- **Breach Notification:** In the event of a data breach, comply with legal requirements for notifying affected individuals and regulatory authorities.

## 6. Training and Awareness

- **Staff Training:** Provide regular training to all staff and volunteers on data security principles, practices, and their responsibilities under this policy.
- **Ongoing Awareness:** Maintain ongoing awareness of data security issues through regular communications, updates, and refresher training sessions.

## 7. Monitoring and Compliance

- **Regular Audits:** Conduct regular audits to ensure compliance with this Data Security Policy and relevant legislation. Audits should review data handling practices, access controls, and incident management procedures.
- **Compliance Checks:** Monitor compliance with data security policies and procedures through regular checks and assessments.

## Implementation and Review

This Data Security Policy will be reviewed annually or as required by changes in legislation or organisational needs. The Board of Directors and senior management are responsible for ensuring the policy is effectively implemented and adhered to by all staff and volunteers.

## Conclusion

Beanies Family Support Pty Ltd is committed to maintaining the highest standards of data security to protect the confidentiality, integrity, and availability of all data. By adhering to the principles and procedures outlined in this Data Security Policy, we aim to ensure the secure handling and management of data, enabling us to provide consistent and reliable services to our clients and the community in Huon Valley.