

Privacy Notice – External Auditors

Your personal information - what we need and why?

The Council is subject to annual review by its appointed external auditors. This review will primarily focus on the Council's annual Statement of Accounts, but will also consider key controls in financial systems. The Council's current external auditors are Ernst & Young LLP.

The 'lawful basis' for the use of personal data by the external auditors is contained in the Local Audit & Accountability Act 2014 (LAAA). Section 22 includes the requirements that:

- A local auditor has a right of access at any reasonable time to every document.....the auditor thinks is necessary for the purpose of the auditor's functions under this Act
- A relevant authority.....must provide a local auditor with the facilities and information that the auditor reasonably requires for the purposes of the auditor's functions under this Act.

Who does the Council share your data with?

In order for our auditors to carry out their statutory duty, information shared with and accessed by our external auditors will therefore cover a number of areas and will include personal data, where relevant. Any personal information shared is done so securely. No other third parties have access to your information, unless the law allows them to do so.

What are your rights?

Your rights are listed on our website here www.daventrydc.gov.uk/informationcharter
If you wish to raise a complaint about how we have handled your personal data, you can contact our Data Protection Officer who will investigate the matter.

Our Data Protection Officer is Gillian Kennedy and you can contact her by email dataprotection@daventrydc.gov.uk

If you are not satisfied with our response or believe we are processing your personal data not in accordance with the law you can complain to the Information Commissioner's Office (ICO) www.ico.org.uk

All information you provide is held in accordance with our Information Charter and in line with Data Protection legislation.

www.daventrydc.gov.uk

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district



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DAVENTRY
DISTRICT COUNCIL