



# CISVic Privacy Policy

1	Approved by the Board			
2	Approval date: September - 24	3	Review date: September -25	

Community Information and Support Victoria Incorporated ABN 11 365 315 258 ("CISVic", "we", "us", "our") is a leading organisation representing our member agencies, consisting of local community information and support services ("CISVic members"). We connect people in need with local centres providing essential services, while also advocating for funding and support from local, state, and federal governments. CISVic also has branches in Glen Eira and Merri-bek that provide direct assistance to residents in those locations.

In addition, CISVic has consortia partners that are sub-contracted by CISVic to deliver state and federal funded programs, including Emergency Relief and Financial Counselling. –CISVic also conducts research, provides training, and actively engages volunteers. To sustain our work, we actively seek and coordinate funding from philanthropic organisations and private donors.

CISVic complies with the Australian Privacy Principles, which are part of the Privacy Act 1988 (Cth) ("Privacy Act"), and its obligations under other relevant legislation as applicable, including the *Privacy and Data Protection Act 2014* (Vic) and the *Health Records Act 2001* (Vic). CISVic recognises that protecting individuals' privacy is of fundamental importance and required by law. This Privacy Policy explains:

- what sorts of personal information CISVic collects;
- how CISVic may use that personal information and to whom it may be disclosed;
- how CISVic protects the personal information we hold from unauthorised use or disclosure; and
- how you can access and correct the personal information we hold about you, and your options
  to complain if you believe we have breached our privacy obligations to you.

CISVic reserves the right (at its discretion) to modify, amend or replace this Privacy Policy from time to time to take account of new laws and technology, changes to CISVic's operations and practices and to make sure it remains appropriate to the changing community needs. The modified, amended or replaced policy will be posted by CISVic to its website in place of the older privacy policy and notified to clients.

## **Scope**

This Privacy Policy applies to clients, supporters and donors, job applicants, interns, volunteers, contractors, website users, and other people with whom CISVic ordinarily interacts.

Email admin@cisvic.org.au Visit cisvic.org.au This Privacy Policy is issued on behalf of CISVic itself and its branches only. It does contain information about how CISVic collects and shares information with CISVic members, consortia partners, funding bodies and government departments, but you should refer to the separate Privacy Policies of those organisations, for information on how they manage your personal information.

This Privacy Policy <u>does not apply to employees of CISVic or employee records</u>, as the handling of employee records by a private sector employer is exempt from the Privacy Act if it is directly related to the employee's current or former employment relationship. However, if you do have questions regarding the handling of your employee records, you can contact our Privacy Officer (see below) for assistance.

# **Definitions**

#### Personal information

According to the Privacy Act, 'personal information' means information or an opinion about an identified individual, or about an individual who is reasonably identifiable.

## Sensitive information

According to the Privacy Act, 'sensitive information' means personal information relating to a person's racial or ethnic origin, political opinions, membership of a political association, religious beliefs or affiliations, membership of a trade union or other professional or trade association membership, philosophical beliefs, sexual orientation or practices, or criminal record. It also includes health or genetic information about an individual or biometric information used for specific purposes.

# We will only:

- collect sensitive information where you agree and it is reasonably necessary for CISVic's functions and activities;
- use and disclose sensitive information for the purpose for which it was collected or a directly related secondary purpose that you would reasonably expect, unless you agree otherwise,

or the collection, use or disclosure of the sensitive information is otherwise authorised or required by law.

# Types of personal information we collect and hold

CISVic collects and holds a range of personal information, including some health and other sensitive information, about clients, supporters and donors, job applicants, interns, volunteers, contractors, and students, website users and other people with whom CISVic ordinarily interacts, which may include the following:

#### Clients:

- full name, date of birth, gender, contact details, next of kin/emergency contact;
- language(s) spoken;
- bank account and credit card details;

- family supports within community, information on personal issues and experiences, areas of interest, relationships;
- information regarding referrals to government welfare agencies;
- Centrelink Reference Number (CRN);
- court orders (if this information is volunteered); and
- photos and/or videos (for example, at CISVic events, during training, at annual general meetings, at visits to CISVic members).

CISVic may also collect the following types of sensitive information about clients only where necessary or appropriate or the client has otherwise consented or volunteered the information:

- racial or ethnic origin (including if clients identify as Aboriginal or Torres Strait Islander);
- religious background;
- health information, for example, when a client self-identifies as having a disability, impairment
  or condition, because it is important for organisations and funding agencies to know whether
  clients with a disability are accessing services; and
- sexual orientation.

# Supporters and donors:

- full name, contact details;
- photos and/or videos.

# <u>Job applicants, interns, volunteers, students and contractors:</u>

- full name, date of birth, contact details, emergency contact / next of kin;
- languages spoken;
- resumes, employment histories and qualifications, training records and competency assessments, references, professional development history;
- alumni associations
- salary and payment information, including superannuation details;
- financial information (including bank account details);
- Tax File Number;
- complaint records and investigation reports; and
- leave details;
- photos and videos (for example, at CISVic events, during training, at annual general meetings, at visits to CISVic members);
- workplace surveillance records; and
- emails and Internet browsing history when using a CISVic email address or resources.

CISVic may also collect the following types of sensitive information only where necessary or appropriate or where you have otherwise consented or volunteered the information:

- racial or ethnic origin (including if you identify as Aboriginal or Torres Strait Islander);
- criminal records; and
- medical information (including details of disability and/or allergies, and medical certificates).

## Website Users

We may also collect information about you when you access our website using technology called 'cookies'. That information includes the pages viewed and the information downloaded, the IP address of the computer or mobile used to visit our website, the page from where the individual visited our website, the type of browser used, unique device identifiers and information about websites visited before the individual visited our website. You can configure your browser to disable cookies, but some parts of our website may not function properly (or at all) if cookies are disabled.

# Purpose for collecting personal information

CISVic's primary purpose for collecting personal information is to support its functions and activities, including:

- complying with necessary business/accounting standards, and reporting obligations to the Australian Taxation Office and other government agencies;
- fulfilling legal requirements including:
  - o taking reasonable steps to reduce the risk of harm to clients and others;
  - o make reasonable adjustments for clients and others; and
  - ensure, as far as reasonably practicable, the health and safety of people in CISVic workplaces;
- maintaining good order and management of CISVic programs;
- generating statistical data and reports for policy and funding purposes;
- organising and managing events / functions; and
- day-to-day administration of the CISVic; and
- any other purposes that would be reasonably expected.

## Clients

In relation to personal information of clients, CISVic's primary purpose of collection is to enable CISVic to deliver services and programs within the community and perform necessary associated administrative activities, including:

- supporting clients to access services, referrals, information or advice they have requested from CISVic;
- educating clients on supports offered within the community; and
- supporting clients' social and emotional wellbeing and health.

In some cases where CISVic requests personal information about a client, if the information is not provided, CISVic may not be able to continue providing support for the client or permit the client to take part in a particular activity.

<u>Job applicants, interns, volunteers, students and contractors:</u>

CISVic's primary purpose for taking photographs and videos is for promotional purposes.

The collection of other personal information regarding other people who interact with CISVic is to assess their suitability and manage the relationship, including:

- assessing an applicant's suitability for employment or a volunteer position; and
- managing training/internship/volunteer/student records and arrangements.

## How does CISVic collect personal information?

CISVic collects personal information about an individual directly from that individual, where reasonable and practicable to do so. We collect the information in a variety of ways, including:

- electronic or paper documents (including emails, registration forms, letters and invoices), face-to-face meetings and interviews, emails and telephone calls;
- from our website using various technologies, including 'cookies';
- online tools (including apps or other software used by the CISVic);
- photographs, video or other recordings made at CISVic events, during training, at annual general meetings or agency visits
- polls, surveys and/or questionnaires;
- from other parties (such as medical professionals, recruiters, referees); and
- from publicly available sources.

# Collecting personal information from CISVic members

CISVic offers individual-based and agency-based memberships where CISVic approved members may attend and contribute to CISVic's Annual General Meetings. Upon gaining approval as a member, these member agencies agree to support CISVic's statement of purposes and comply with CISVic's policies.

CISVic does not generally collect personal information from CISVic member agencies about the member agencies' clients. However, the duties of member agencies include consulting on a range of issues which may include resourcing and funding. When this occurs, we may collect personal information from, and share personal information with, member agencies from time to time. This includes situations where CISVic and member agencies have been advocating on behalf of a particular client for additional funding or having discussions with state government regarding utility hardship grants. See also the paragraph below, which applies where CISVic members are also consortia partners.

CISVic and its member agencies also share information regarding students, volunteers and applicants for volunteer positions via an online volunteer management software platform managed by CISVic.

# Collecting personal information from consortia partners

CISVic has consortia partners who are sub-contracted by CISVic to deliver state and federal government funded programs, including the following:

- Emergency Relief and Financial Counselling programs These programs are funded by the federal government. Personal information of participants in these programs is uploaded by consortia partners to CISVic's online portal managed by Community Data Solutions. This information may include:
  - o Contact details (full name, date of birth, address, telephone number, email address);
  - Centrelink reference number;
  - Residency status;
  - o If someone identifies as Aboriginal or Torres Strait Islander;
  - If someone identifies as having a disability;
  - Country of birth;
  - Migration visa category;
  - Primary source of income;
  - File notes on interactions with client, this can include reference to conversations had with third parties such as other community agencies, government departments, medical practitioners, police officers and Child Protection.

CISVic and consortia partners have access to participant data uploaded to the portal. The federal government does not have access to the portal and all information provided to the federal government is de-identified unless authorised or required by law. CISVic will only use and disclose personal information accessed via the portal as necessary to deliver the Program, and in accordance with this Privacy Policy.

## Cookies and analytics

CISVic may also collect data from its website using various technologies, including 'cookies'. A 'cookie' is a text file our website transmits to an individual's browser which is stored on the individual's computer as an anonymous tag identifying the individual's computer (but not the individual) to us. The browser may be configured to disable cookies, but some parts of our website may not function properly (or at all) if cookies are disabled.

# How do we use and disclose the personal information we collect?

As a general principle, and in accordance with our statutory obligations, we only use and disclose personal information for:

- the primary purpose for which the information was collected;
- a secondary purpose that is related to the primary purpose and for which you would reasonably expect us to use the collected information;
- a secondary purpose that is directly related to the primary purpose where it is sensitive information; or
- as otherwise required or authorised by law, including the APPs.

We will take reasonable steps to make individuals aware of the purpose for which the information collected may be used or disclosed, including by reference to this Privacy Policy.

In particular, we may disclose personal information to the following people, where appropriate:

- CISVic member agencies;
- third party service providers that provide legal, administrative, financial, educational and assessment support services, document and data management services to CISVic;
- other community agencies, including aged care providers;
- government departments (both state and federal);
- medical practitioners;
- parents, guardians or emergency contacts;
- third parties to whom you authorise us to disclose your personal information;
- where authorised or required by law or court order, or other governmental order or process, such as where we believe in good faith that the law compels us to disclose information in order to:
  - lessen or prevent a serious threat to your life, health or safety or public health or safety, where it is impractical or unreasonable? to obtain your consent;
  - take appropriate action in relation to suspected unlawful activity or serious misconduct;
  - o to locate a person reported as missing;
  - o to assert a legal or equitable claim; or
  - to conduct an alternative dispute resolution process; and
- where we are required to do so as a result of any obligations we owe under a contract.

#### **Images and Videos**

From time to time, CISVic may collect photographs and videos of people attending CISVic events or participating in CISVic activities. These images may be displayed from time to time in promotional material and published in CISVic publications. Client images will only be used in CISVic-related media and will not be sent to third-parties (other than service providers) such as external media outlets without your express permission. For promotional and other marketing material including CISVic's website, CISVic's social media accounts and video footage, specific consent will be obtained if your identity could be established within the design framework. No image linked with an individual's name will be included in any marketing or promotional material or vehicle without prior written consent.

Where reasonably practicable, CISVic will communicate prior to community activities or events about whether there will be any photography, livestreaming or recording of the event.

Photographs and video footage may be collected outside CISVic buildings through a video doorbell or CCTV camera for safety purposes.

# Third-party service providers

When CISVic engages third parties to provide products and/or services to CISVic, such as IT service providers and payment processors, such third parties may have access to personal information CISVic holds about individuals. CISVic does not authorise those third parties to use any personal information disclosed to or accessed by the third party for any purpose other than to facilitate the third party's completion of its obligations owed to CISVic.

## Disclosure of personal information overseas

CISVic will not send personal information about an individual outside Australia without:

- obtaining the consent of the individual (in some cases this consent will be implied); or
- otherwise complying with the Australian Privacy Principles or other applicable privacy legislation.

CISVic uses third-party online platforms such as Community Data Solutions to store and manage personal information regarding the services and programs it delivers. This may include the personal information of clients, volunteers, students and program participants. CISVic may also engage third parties to provide services to CISVic that involve the use of personal information, such as services relating to email, surveys, event management and ticketing of events. This personal information may be stored in the 'cloud' which means that it may reside on a cloud service provider's server which may be situated outside Australia, for example, in the United States, Canada, or Ireland.

CISVic does not otherwise disclose or allow third parties outside Australia to access the personal information CISVic holds.

# **Direct marketing**

Marketing is an important part of ensuring that CISVic continues to deliver local community information and support services. People who interact with CISVic, particularly supporters and donors, may from time to time receive fundraising communications. CISVic may also disclose your contact details to organisations that assist in CISVic's fundraising, such as external fundraising organisations.

If you would like to opt-out of receiving marketing material, please contact CISVic's Privacy Officer (see below). There will also be a simple "unsubscribe" (opt out) method in any marketing emails. If you opt-out of receiving marketing material from us, we may still otherwise contact you in relation to our existing relationship with you other than for the purposes of marketing.

## Security and retention of personal information

CISVic takes the security seriously and takes reasonable steps to protect any personal information it holds from misuse, interference and loss. This includes:

- physical security measures such as locking cabinets and restricting access to employee on CISVic premises; and
- technology security measures such as employing passwords and multi-factor authentication measures to protect electronic records.

CISVic's staff, volunteers and students are required to respect the confidentiality of clients' personal information and the privacy of all individuals who interact with CISVic. All staff, students and volunteers engaged by CISVic will have a successful Police Check and Working with Children Check, prior to accessing personal and sensitive information.

## Accessing the personal information we hold

An individual is entitled to access the personal information we hold about that individual. All enquiries should be directed to CISVic's Privacy Officer (see below).

We will respond to such requests within a reasonable period of time. We are entitled under the Australian Privacy Principles to charge a reasonable fee to cover the costs we incur in providing access but this is usually not required.

We reserve the right to refuse access where an exception applies, for example, where releasing the information would unreasonably impact the privacy of another individual. Alternatively, we reserve the right to redact the information made available, to protect the privacy of other individuals. We also reserve the right to verify the identity of the person requesting the information and their entitlement to access it.

# Quality of the personal information we hold

We take reasonable steps to ensure that the personal information we collect, use and disclose is accurate, complete and up-to-date. However, the accuracy, completeness and currency of the information we hold largely depends on the accuracy of the information supplied to us or which we collect.

If at any time you discover that any information held about you is inaccurate, out-of-date, incomplete, irrelevant or misleading, you can request correction of the information by contacting CISVic's Privacy Officer (see below). CISVic reserves the right to verify your identity before processing a correction request.

## Lodging a complaint

If you wish to make a complaint to CISVic about how CISVic handles your personal information we ask that you make the complaint in writing to CISVic's Privacy Officer (see below).

CISVic will promptly acknowledge receipt and will respond to you within a reasonable time period (generally within 30 days). Where the complaint requires a more detailed investigation, the complaint may take longer to resolve, and we will keep you updated as to progress.

CISVic reserves the right to verify the identity of the individual making the complaint and to seek further information from the complainant about the circumstances of the complaint. CISVic reserves the right to refuse to investigate or to otherwise deal with a complaint where permitted under the Privacy Act. For example, CISVic may refuse to investigate or to otherwise deal with a complaint if CISVic considers the complaint to be vexatious or frivolous.

If you are not satisfied with our response to your complaint, or you consider that CISVic may have breached the Australian Privacy Principles or the Privacy Act, you can make a complaint to the Office of the Australian Information Commissioner ("OAIC").

## Office of the Australian Information Commissioner

Postal address: GPO Box 5288 Sydney NSW 2001

Phone: 1300 363 992 Email: foi@oaic.gov.au Website: www.oaic.gov.au

## How to contact us

If you have a query in relation to this privacy policy or wish to make a complaint, please contact:

Chief Executive Officer
03 9672 2000
admin@cisvic.org.au
1134 Glen Huntly Road, Glen Huntly, Victoria, 3163