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| **Personal data processed by the council – think about all the categories and types of data the council holds** | **Why is the council processing this data?** | **How is it processed?**  **What does the council do with it?** | **Lawful basis for processing**  **Think about the 6 we have talked about.** | **How is the data stored?**  **Is it kept secure?  How is kept secure?** | **What further action do you think the council needs to take to ensure compliance with DPA/GDPR?** |
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