Name and contact details	
Name	Ben Wilkins
Address	82 Southwark Bridge Road, SE1 OAS
Email	ben.wilkins@goodboost.org
Telephone	020 3488 4695

NOTE@ ONLY DATA FIELDS MARKED * ARE MANDATORY FIELDS, ALL OTHER FIELDS ARE C

Business function	Purpose of processing
First Name*	Account Creation
Surname*	Account Creation
Email Address*	Account Creation
Phone number*	User Contact Details
Gender	Demogrpahic data
Year of Birth*	Demogrpahic data
Post code/Zip code*	Demogrpahic data
Contry	Demogrpahic data
Employement Status	Demogrpahic data
Ethnicity	Demogrpahic data
Exercise safety screening details*	Safety screening
Long-term health condition	Safety screening / automated processing
Body part specific information (i.e. physical function and mobility)	automated processing
Outcome meausre (self-reported pain, function, wellbeing)	automated processing
Social Media Login Details	Account Creation
Voluntary Contact Details	User Contact Details

 	
	
	i

Good Boost Wellbeing Limited: Controller	
Data Protection Officer (if applicable)	
Name	Alex Georgiou
Address	82 Southwark Bridge Road, SE1 OAS
Email	alex.georgiou@goodboost.org
Telephone	020 3488 4695

PTIONAL OR INCLUDE THE OPTION 'PREFER NOT TO DISCLOSE'

Name and contact details of joint controller (if applicable)	Categories of individuals
Good Boost Wellbeing	User

· · · · · · · · · · · · · · · · · · ·	

Representative (if applicable)	
Name	
Address	
Email	
Telephone	

NOTE

	NOTE:
Categories of personal data	Categories of recipients
Personal Data	
N/A Special Data	
N/A Special Data	
N/A Special Data	
N/A Special Data	
N/A Special Data	
Personal Data	
Personal Data	

· · · · · · · · · · · · · · · · · · ·	

	Names of third countries or international
Link to contract with processor	organisations that personal data are
·	transferred to (if applicable)
System maintenance	Dev2Grow - Portugal
System maintenance / Audit evalaution	Dev2Grow - Portugal
System maintenance / Audit evalaution	Dev2Grow - Portugal
System maintenance	Dev2Grow - Portugal
System maintenance / Audit evalaution	Dev2Grow - Portugal
System maintenance / Audit evalaution	Dev2Grow - Portugal
System maintenance / Audit evalaution	Dev2Grow - Portugal
System maintenance / Audit evalaution	Dev2Grow - Portugal
System maintenance / Audit evalaution	Dev2Grow - Portugal
System maintenance / Audit evalaution	Dev2Grow - Portugal
System maintenance / Audit evalaution	Dev2Grow - Portugal
System maintenance	Dev2Grow - Portugal
System maintenance	Dev2Grow - Portugal

· · · · · · · · · · · · · · · · · · ·	

(if possible)

· · · · · · · · · · · · · · · · · · ·	

General description of technical and organisational security measures (if possible)	Article 6 lawful basis for processing personal data
Cyber security (anti virtus, encryption, MFA, authorised person and access policy)	Consent
as above	Consent

	
<u> </u>	

Article 9 condition for processing special category data	Legitimate interests for the processing (if applicable)
Consent	N/A

-	
-	
-	
-	
-	

Privacy Notices	
Link to record of legitimate interests assessment (if applicable)	Rights available to individuals
N/A	Yes - Privacy Policy

· · · · · · · · · · · · · · · · · · ·	

Existence of automated decision-making, including profiling (if applicable)	The source of the personal data (if applicable)
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised	User provided
exercise selection Yes - Listed in Privacy Policy: for personlised	User provided
exercise selection Yes - Listed in Privacy Policy: for personlised	User provided
exercise selection Yes - Listed in Privacy Policy: for personlised	·
exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided
Yes - Listed in Privacy Policy: for personlised exercise selection	User provided

_
_

Consent	Access Requests
Location of record of consent	Location of personal data
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database
Good Boost Database	Good Boost Database

	Data Protection Impact Assessments
Data Protection Impact Assessment required?	Data Protection Impact Assessment progress
Yes	Completed

-	
-	
-	
-	
-	

_	

	Personal Da
Location of Data Protection Impact Assessment	Has a personal data breach occurred?
Good Boost Website	No

	
<u> </u>	

ta Breaches	
Link to record of personal data breach	Data Protection Act 2018 Schedule 1 Condition for processing
N/A	
N/A	
N/A	
N/A	N/A
N/A	Consent
N/A	N/A
N/A	N/A

	
<u> </u>	

Data Protection Act 2018 - Special Category or Criminal Conv	
GDPR Article 6 lawful basis for processing	Retention and erasure policy document
N/A	N/A
Consent	Privacy Policy - Good Boost Website
Consent	Privacy Policy - Good Boost Website
Consent	Privacy Policy - Good Boost Website
Consent	Privacy Policy - Good Boost Website
Consent	Privacy Policy - Good Boost Website
N/A	N/A
N/A	N/A

· · · · · · · · · · · · · · · · · · ·	

on and Offence data	
Is personal data retained and erased in accordance with the policy document?	Reasons for not adhering to policy document (if applicable)
N/A	N/A
Yes	N/A
N/A	N/A
N/A	N/A

· · · · · · · · · · · · · · · · · · ·	