ID. Date of interview date 20/01/20

ID. Time interview started start 14:43:48

ID.end Completion date of interview Date 20/01/20

ID.end Time interview ended 15:21:02

 $\begin{array}{ll} \text{ID.} & \text{Duration of interview} \\ \text{time} & _{37.23} \end{array}$

Start of new case

Q1	Does the draft guidance cover the relevant issues about the right of access?
	○ No
	O Unsure / don't know
	If no or unsure/don't know, what other issues would you like to be covered in it?

Q2	Does the draft guidance contain the right level of detail?
	○ No
	O Unsure / don't know
	If no or unsure/don't know, in what areas should there be more detail within the draft guidance?

Does the draft guidance contain enough examples?
○ Yes
○ No
If no or unsure/don't know, please provide any examples that think should be included in the draft guidance.
Definition of 'filing system'. It would be useful to have an example of a 'day book', diary or personal note

Q3

Definition of 'filing system'. It would be useful to have an example of a 'day book', diary or personal note book and whether this is a structured filing system. This is always questioned by line managers and would be easier to clarify if given as a specific example. What other exemptions are there? - include IR35 as example for 'the assessment or collection of a tax or duty or an imposition of a similar nature.'. This is extremely relevant to businesses and may not be considered as a matter of course - it's worth highlighting this by example.

Q4	We have found that data protection professionals often struggle with applying and defining 'manifestly unfounded or excessive' subject access requests. We would like to include a wide range of examples from a variety of sectors to help you. Please provide some examples of manifestly unfounded and excessive requests below (if applicable).
	Employee has worked for engineering business for more than 40 years making a request for all their personal data. Despite repeated requests for that individual to set clearer parameters the persistent response 'I want all my data' received. This resulted in c100,000 documents to be reviewed and redacted. Based on this request being identified as 'excessive' made the decision to respond to the individual with all personal data held in HR files (paper and electronic) and other business documents covering a period of three years. Further to the decision no response from the individual.
Q5	On a scale of 1-5 how useful is the draft guidance?
	1 - Not at all 2 - Slightly Moderately 4 - Very 5 - Extremely useful useful useful useful
Q6	Why have you given this score? Information is relevant to the subject. It would be a 5 if the document was shorter (see comment below).
Q7	To what extent do you agree that the draft guidance is clear and easy to understand? Strongly Neither agree Strongly
	disagree Disagree nor disagree Agree agree

Q8 Please provide any further comments or suggestions you may have about the draft guidance.

'How should we supply information to the requester?' - suggest guidance includes 'It is your responsibility to check with the requester how they wish to receive the response and not assume that because the request was made electronically that they want the response via the same means'. Example: we received a request from a very senior director using their work e-mail. Knowing that other people have access to this e-mail account (a PA for example) means that it's important to check before automatically assuming it's agreeable for them to receive the response in the same way. For a non-business example they may have a coercive partner monitoring a personal e-mail account. General: This is a very long document. It would be fairly easy to separate public and private sector so solely commercial organisations can reference a shorter document that is far more relevant and public sector organisations do the same.

Q9	Are you answering as:
	An individual acting in a private capacity (eg someone providing their views as a member of the public
	An individual acting in a professional capacity
	On behalf of an organisation
	Other
	Please specify the name of your organisation:
	ultra electronics
	What sector are you from:
	defence / civil manufacturing and engineering
Q10	How did you find out about this survey?
	O ICO Twitter account
	O ICO Facebook account
	O ICO LinkedIn account
	O ICO website
	O ICO newsletter
	O ICO staff member
	Ocolleague
	Personal/work Twitter account
	Personal/work Facebook account
	Personal/work LinkedIn account
	Other
	If other please specify: