**Personal information processed by XXXX Baptist Church**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **What information?**  **Who are the data subjects?** | **How is it obtained?** | **Where is it stored?** | **Who processes it?** | **Why do we process it?** | **Legal Basis for processing** | **Record of consent kept?** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

**Personal Information held by/for XXXX Baptist Church can also be accessed by**

|  |  |  |
| --- | --- | --- |
| **Organisation** | **Why?** | **How?** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**Personal information shared by XXXX Baptist Church**

|  |  |  |  |
| --- | --- | --- | --- |
| **Organisation** | **What information is shared?** | **Purpose** | **Contract or Data Sharing Agreement in place** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |