

## **11 SEPTEMBER 2014**

## **CONTENTS**

PURPOSE OF THE GUIDE	3
CHAPTER I: INTRODUCTION	5
CHAPTER II: PRESENTATION AND LANGUAGE	8
A.LAYOUT	9
B. LANGUAGE	12
C. LOCATION	15
CHAPTER III: OBTAINING CONSENT	19
CHAPTER IV: STATING PURPOSES	26
CHAPTER V: OTHER TYPES OF EXAMPLES	30
A.LUCKY DRAW	31
B.CCTV NOTIFICATIONS	34

## **PURPOSE OF THE GUIDE**

To provide information and examples on good practices when providing notification on an organisation's personal data policies and practices.

All examples cited in the guide are for illustrative purposes and should not be used as templates. Organisations should take into account their own circumstances and requirements, as well as other PDPA obligations.

Therefore, It should not be assumed that following these examples would mean compliance with the PDPA.

When drafting a notification, organisations should consider other relevant obligations<sup>1</sup> such as the Consent and Purpose Limitation, in addition to the Notification Obligation.

## **Notification Obligation (PDPA section 20)**

An organisation must notify the individual of the purpose(s) for which it intends to collect, use or disclose the individual's personal data on or before such collection, use or disclosure of the personal data.

## **Consent Obligation (PDPA sections 13 to 17)**

An organisation must obtain the consent of the individual before collecting, using or disclosing his personal data for a purpose.

## **Purpose Limitation Obligation (PDPA section 18)**

An organisation may collect, use or disclose personal data about an individual only for purposes that a reasonable person would consider appropriate in the circumstances and, if applicable, have been notified to the individual

<sup>&</sup>lt;sup>1</sup> Please refer to the <u>Advisory Guidelines on Key Concepts in the PDPA</u> for more details on these obligations.

## **CHAPTER I: INTRODUCTION**

## WHAT IS A NOTIFICATION?

- ✓ For purposes of the Notification Obligation, a notification informs people of the purposes for which an organisation is collecting, using or disclosing an individual's personal data.
- ✓ A notification may also provide other information such as the business contact information of the data protection officer, how an individual may withdraw consent, how an individual may access or correct his personal data that an organisation has, and retention policies for personal data etc.
- ✓ Organisations will have to assess the most appropriate form of notification (e.g. written/printed, verbal). The PDPA does not prescribe how organisations should inform individuals of the purposes of collection, use or disclosure of their personal data, or what must minimally be included in a written notice.

## Some considerations when drafting a notification:

### FIRST ASK THESE...

- ✓ WHO is the individual that your organisation is collecting the personal data from?
- ✓ WHAT types of personal data does your organisation collect, use or disclose? Is the personal data necessary for the provision of the product or service?
- ✓ WHAT are the purposes of collection, use or disclosure of personal data? Which of these purposes should be mandatory and which can be optional? Are these purposes clearly stated?
- ✓ WHO are the other parties your organisation discloses personal data to? Have the purposes of such disclosure been stated?
- ✓ WHAT should the organisation do when an individual withdraws consent?
- ✓ WHERE can individuals obtain more information about the organisation's data protection policy?

### AND ALSO LOOK INTO THESE...

- ✓ HOW is your organisation protecting the personal data that it collects, uses or discloses?
- ✓ WHAT are the avenues available for an individual to access or correct his personal data in your organisation's possession or control?
- ✓ WHAT are the applicable terms and conditions for access and correction requests, if any? Are these made known to the individual?
- ✓ WHO is your organisation's contact point whom an individual may direct his queries to, with regard to his personal data?
- ✓ Should a list of definitions for important terms be included in the notification document to provide clarity?

# CHAPTER II: PRESENTATION AND LANGUAGE



# **LAYOUT** refers to the manner in which the information is arranged.

When developing a notification, organisations may wish to:

Highlight **purposes or information** that may be **of particular concern** to individuals, such as using personal data for marketing purposes, or disclosing personal data to third parties for certain purposes.

Use **headings**, **titles and sections for ease of reading**, especially when conveying a lot of information.

Use visual aids, if necessary, to direct readers to the information.

Use a **font size that is comfortable** to the eye.

Manage the **overall length** of the notification by being **clear, brief** and **to the point** 

Use a **layered notice** that lists the most important or basic information more prominently.

This is helpful for individuals to pick out the vital information.

## **EXAMPLES OF LAYOUTS**

#### **PRIVACY POLICY**

terms and conditions, terms and conditions,

- 1. What types of personal data will be collected?
- 2. How will the personal data be used?
- 3. Who will the personal data be shared with?
- 4. How will the personal data be protected?
- 5. What should the individual do when he changes his mind about what he had originally consented to?
- 6. List of definitions
- 1. What types of personal data will be collected?

terms and conditions on collection, terms and conditions on collection.

2. How will the personal data be used?

terms and conditions on usage, terms and conditions on usage,

✓ For web-based notices, the use of hyperlinks provides an overview and allows the reader to directly access specific content.

- ✓ Use of headers for each section of the notification for clarity.
- ✓ Text is arranged into neat paragraphs for ease of reading.

### **Terms and Conditions**

terms and conditions, terms and conditions. terms and conditions.

The absence of headers or sections, and large amounts of text make it difficult for the individual to read.

## **B. LANGUAGE**



## **AREAS OF CONSIDERATION**

## Information should not be misleading

## Use simple language

Notifications that are easy to understand are encouraged.

As far as possible, provide notifications in simple language.

Consider if any details are unnecessary and may be excluded.

## Understand the demographics of the intended audience and tailor the notifications to suit the audience profile

For example, if the intended audience of the website would be teenagers, the organisation may wish to use appropriate language to explain in simple terms, the purpose and consequences of the individual providing the data.

### Be as clear, brief and direct as possible

Give readers information they need to know, but also keep it simple and short.

### **EXAMPLES OF LANGUAGE**

✓ Use simple language when explaining the purpose for which personal data will be collected and used.

www.abccompany.com



#### PRIVACY STATEMENT

ABC Company respects your privacy. Our privacy statement outlines our policy and responsibilities on the collection, use or disclosure of your personal information.

#### Collection and use of personal information

- ABC Company collects personal information such as your name, contact number, email address and payment information for purposes of [please list purposes here].
- When you subscribe to ABC Company's mailing list for upcoming events or special promotions, we will ask for your name and email address.
- If you no longer wish to receive promotional materials from ABC Company, you may unsubscribe from our mailing list by emailing us at email@abccompany.com, and no further information will be sent to your email address.
- Other terms and conditions
- Other terms and conditions
- Other terms and conditions

#### PDPA Statement

XYZ Limited is a company incorporated in Singapore and a member of XYZ Group ("The Group"). The Group also includes 123 Limited and 456 Limited and associated companies from time to time. By signing here, you agree to allow the Group ("We/Us") to use and process, by any medium, the information given by you which may be acquired throughout the process of this application and via any evidence you submitted in support of this application in order to determine if this application will be approved or rejected.

You agree that in addition to the mode and manner in which We/Us may send you notices and communications under the Terms, We/Us may send notices and communications as we deem appropriate for the processing of this application to you at your last known address, facsimile and/or telephone/mobile number or electronic mail address in our records (as the case may be).

Your personal information will be processed by us in accordance with the XXX Act 2001 and other applicable laws including the YYY Act 1998 and other relevant regulations that may apply from time to time.

Should use more intuitive titles such as "Data Protection Policy", "Privacy Notices/Policy" etc.

Long sentences might take readers longer or make it harder for readers to understand.

C. LOCATION



## **EASE OF READERS LOCATING INFORMATION NEEDED**

In deciding the location of the notification and information within the notification, first consider the **MEDIUM** of choice:

Individuals should locate the notification, and

■ The notification should be accessible with minimal

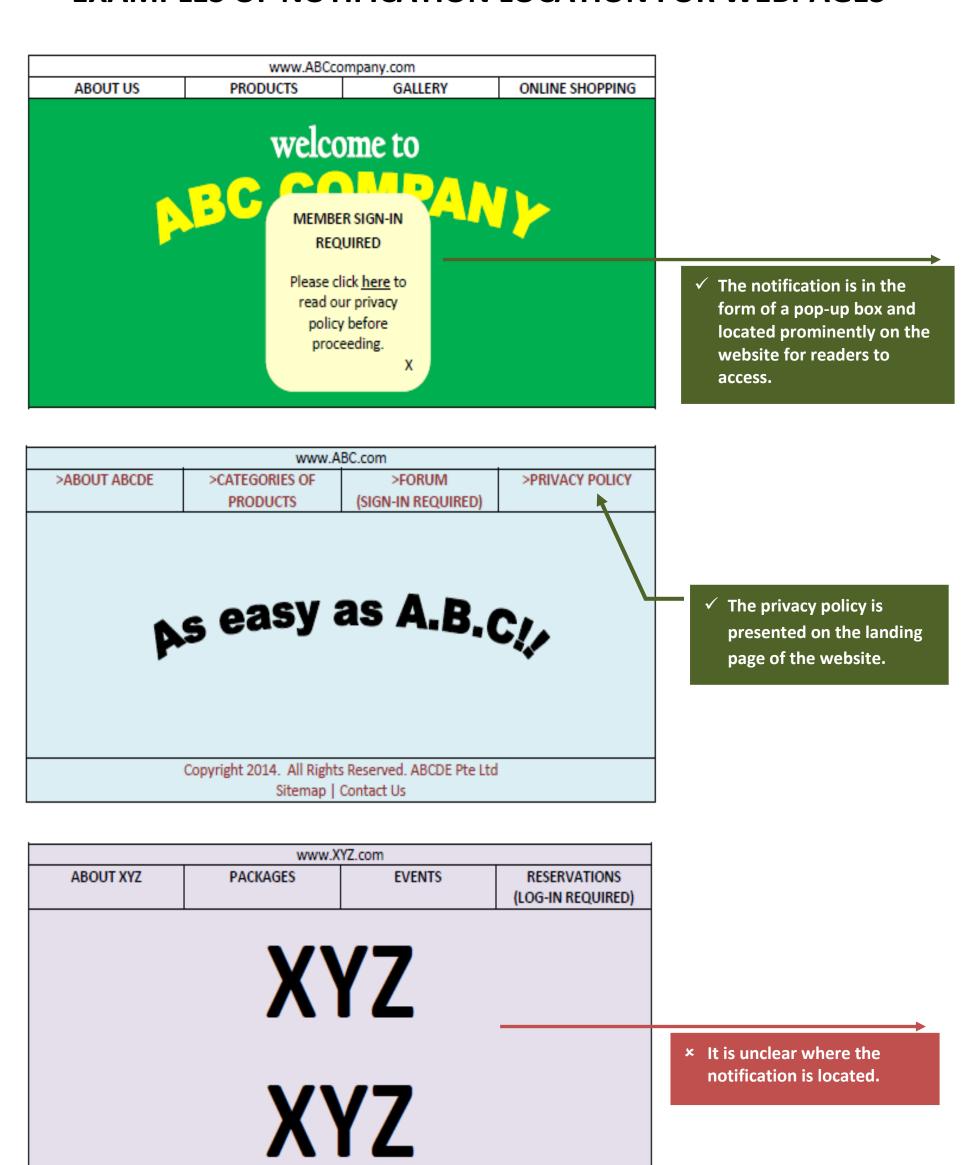
swipes or taps from the landing page.

	corresponding terms and conditions easily.
PAPER DOCUMENTS	For example:
	<ul><li>Put the most important information on the first few</li></ul>
	pages.
Check that the design of the notification document is	
	J
	suitable for the mobile interface.
	_
	suitable for the mobile interface.
MOBILE INTERFACES	suitable for the mobile interface. For example:

notification.

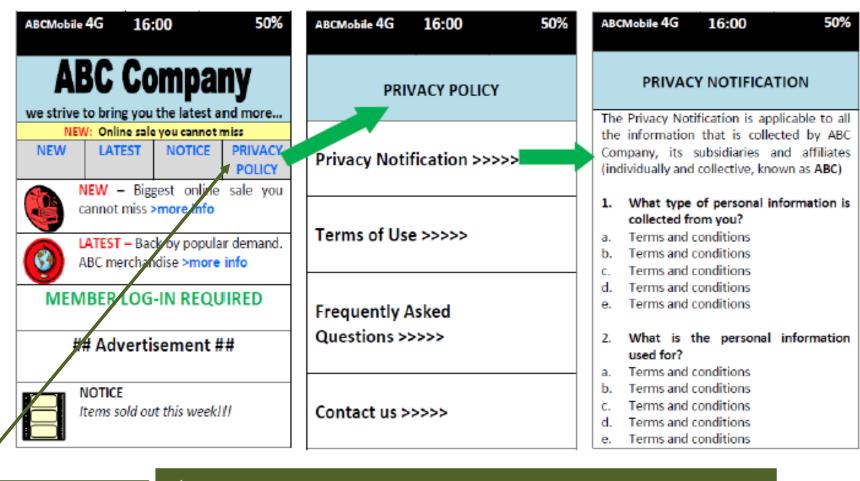
	It should be easy for the individual to locate the notification at the landing page
	For example:
WEBSITES	Post direct link(s) to the "privacy notice/policy", or
	"terms of use" (or equivalent).
	<ul> <li>Avoid placing the notification in an obscure location</li> </ul>
	on the landing page in small font sizes.

## **EXAMPLES OF NOTIFICATION LOCATION FOR WEBPAGES**

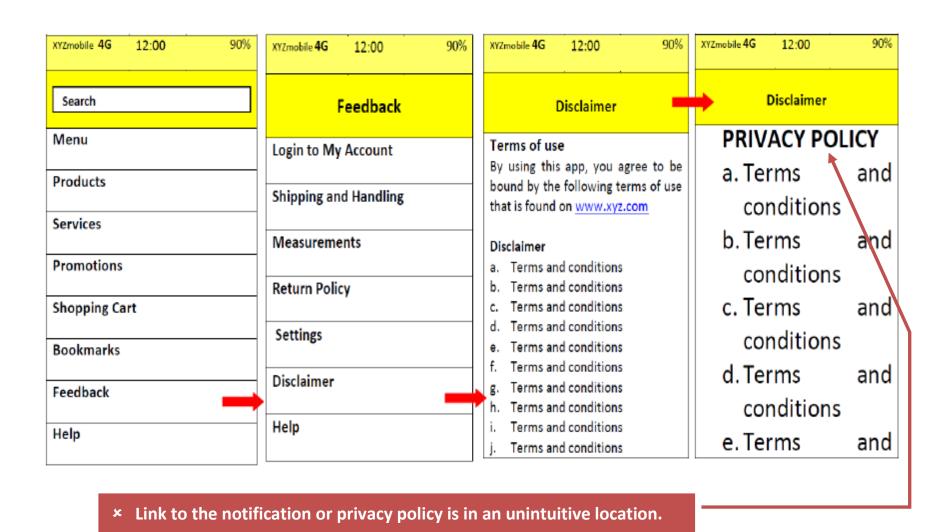


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## **EXAMPLES OF NOTIFICATION LOCATION FOR MOBILE APPS**



- ✓ Link to notification is easy to locate from the landing page.
- ✓ Formatting enables the user to easily scroll to read the notification.



# CHAPTER III: OBTAINING CONSENT

## GOOD PRACTICES WHEN OBTAINING CONSENT<sup>2</sup>

- It is recommended that organisations obtain consent from an individual through **positive action** of the individual to consent to the collection, use or disclosure of his personal data for the stated purposes.
- Consent obtained through positive action on the part of the individual generally provides greatest <u>clarity</u> and <u>certainty</u> for both the organisation and individual.

<sup>&</sup>lt;sup>2</sup> Please refer to the <u>Advisory Guidelines on Key Concepts in the PDPA</u> for more information on the Consent Obligation.

# GOOD PRACTICES WHEN OBTAINING CLEAR AND UNAMBIGUOUS CONSENT IN WRITTEN OR OTHER EVIDENTIAL FORM

Under the Do Not Call Provisions of the PDPA, an organisation has to obtain clear and unambiguous consent in written or evidential form from an individual in order to send telemarketing messages to his Singapore telephone number registered with the Do Not Call Registry.

Consent obtained through **positive action** on the part of the individual would provide the **most clarity** to organisations and individuals.

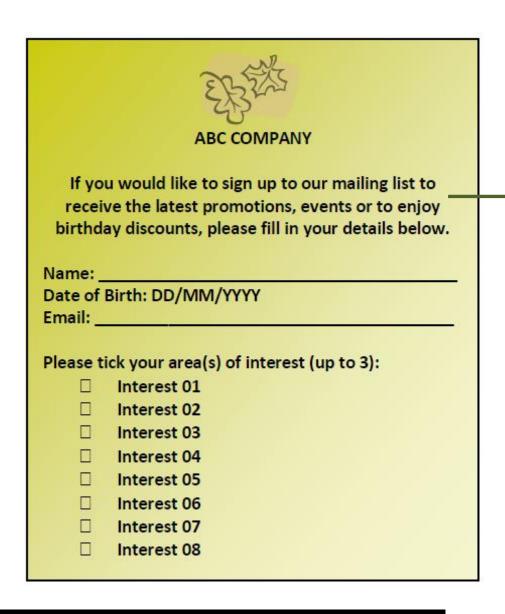
- ✓ **Notify** the user or subscriber clearly and specifically that telemarketing messages would be sent to his Singapore telephone number.
- ✓ Allow the user or subscriber to **give consent** through a form of **positive action**. An individual would unlikely be considered to have given clear and unambiguous consent³ through pure inaction.
- ✓ Display statement(s) about telemarketing purpose(s) **prominently** and **close** to the area where the individual would indicate positive action (for example, to sign or to put a tick).

<sup>&</sup>lt;sup>3</sup> Please also refer to the <u>Advisory Guidelines on Key Concepts in the PDPA</u> and the <u>Advisory Guidelines on the Do Not Call Provisions</u> for information on obtaining clear and unambiguous consent in written or other evidential form for purposes of the Do Not Call Provisions of the PDPA.

## **EXAMPLES OF OBTAINING CONSENT**

The use of our service is subject to our terms and conditions.	
Please read through the <u>Terms and Conditions</u> before confirming the following:	
I agree I do not agree and do not wish to proceed	✓ This option offers individuals a clear cho whether to agree with terms and conditions.
	e negatives make struction harder to stand.
☐ Do not tick if you do not agree to receiving marketing mailers at your hor	me address.

## **EXAMPLES OF OBTAINING CONSENT (CONT'D)**



✓ Individuals are clearly informed of the purpose for which their personal data is collected and used before they provide it.

## 

- Placing information about how personal data will be used in a location where an individual may not notice.
- Small font size makes it difficult for the individual to read.

✓ Obtaining consent from individuals

## **EXAMPLES OF OBTAINING CONSENT (CONT'D)**

SIGN UP AS OUR MEMBER TO ENJOY DISCOUNTS

FIRST Name: Mobile No: \_\_\_\_\_ Email: Address:

LAST Name: \_\_\_

Please tick if you wish receive information abou promotions and offers by Phone  SMS  Email  Mail	asking t	n positive actions, such as the individual to tick his ed mode of receiving marketing es.
Terms and conditions  1. Terms and conditions. 2. Terms and conditions. 3. Terms and conditions. 4. Terms and conditions. 5. Terms and conditions. 6. Terms and conditions. 6. Terms and conditions. 7. Terms and conditions.	ON FOR XYZ CARD	1
	o-year membership	
Contact no:  Email:  Company:  Position:	Pte Ltd and indicate your name, NRIC and contact number on the reverse side of the cheque for verification) Cheque no:	
	ovided by me in this application form is true.	* Avoid using pre-ticked boxes to obtain consent from an individual for marketing purposes.
SIGNATURE	DATE	

## **EXAMPLES OF OBTAINING CONSENT (CONT'D)**

ABC MEMBERSHIP A	APPLICATION FORM	
STEP I: CARD SELECTION Please select ONE card option only		
Card 1 Card	2 Card 3	
STEP II: MEMBERSHIP FEES  Please select ONE card option only  2 years at \$\$40.00 per year  4 years at \$\$60.00 per year  10 years at \$\$120 per year		
STEP III: PERSONAL PARTICULARS Salutation: Prof/Dr/Mr/Mrs/Mdm/Ms Full name: NRIC No: Address: Email: Contact No:		✓ Providing an individual to if he wishes marketing m ✓ Using terms conditions t
	onal updates from ABC via mail/email/SMS (delete	to understar
PART IV: PAYMENT DETAILS (please select ONE mo		
☐ Cheque (Please make payable to ABC and the reverse side of the cheque for verificati Cheque no:	-	
	formation provided by me will be used for the purpose of contact me through the contact number, mailing address or	
SIGNATURE	DATE OF APPLICATION	

- option for an tick the box to receive nessages.
- and hat are simple nd.

## CHAPTER IV: STATING PURPOSES

- Unqualified purpose(s)
   would generally not be
   considered
   appropriate. For
   example, avoid using
   terms like "for any
   purposes that we
   deem fit."
- Consent must not be required for purposes beyond what is reasonable to provide a product or service.
- Consider
   distinguishing
   between mandatory
   and optional purposes,
   and explaining why
   some purposes are
   mandatory.
- The purpose(s) must be specified in some reasonable level of detail.
- Organisations are not required to list all the activities and processes that are part of the purpose(s).

# GENERAL PRINCIPLES ON STATING PURPOSES

Consider if particular purposes should be highlighted -

- Purpose(s) that are likely to be of particular concern to the individual (e.g. for marketing or disclosure to third parties); or
- Unexpected in the context of the notification.

## **EXAMPLES OF STATING PURPOSES**

ABC COMPANY	
Particulars of Claimant	
Name	
NRIC No	
Mobile No	
Address	
Email Address	
Details of Medical Source	
Name of Doctor	
Name of Medical Institution	
Address of Medical Institution	
Medical Condition(s), if any	✓ Individuals are informed
Blood Type	
Medical History, if any	clearly of the purpose for
	which their personal data is
	being collected.
Consent	
I give my consent to the doctor stated above, to provide ABC Company with details of my medical report (that may contain information on pre-existing conditions, medication/drug allergies, blood type, smoker/non-smoker). The purpose of the report will be used for my claims application.	
Signature of Applicant Date of Application	

## **ABC Company Newsletter**

Please fill in your personal particulars if you would like to receive more information about the services we provide and promotions that we offer from time to time.

Name: \_\_\_\_\_ Email: \_\_\_\_\_ Mobile: \_\_\_\_\_

Date of Birth: (optional) DD/MM/YYYY

NRIC: (optional) \_

- ✓ Form is clearly labelled.
- ✓ Individuals are informed clearly of the purpose for which their personal data is being collected.

## **EXAMPLES OF STATING PURPOSES (CONT'D)**

✓ This clause highlights marketing as a specific purpose.

### **ABC COMPANY TERMS AND CONDITIONS**

☐ If you tick here, you agree to let ABC company disclose your home address to our corporate group and outsourced marketing company for the purposes of sending you marketing material about products sold by the corporate group.

#### **XYZ TERMS AND CONDITIONS**

Your personal data will be used by XYZ Company to deliver the goods you ordered and for all other valid business purposes, in compliance with the law.

- Individuals are not able to tell what other purposes their personal data will be collected, used or disclosed (for example, there needs to be more clarity on what "other valid business purposes" would encompass).
- \* Stating that the "other valid business purposes will be in compliance with the law" does not render it sufficiently specific.

# CHAPTER V: OTHER TYPES OF EXAMPLES

# A. LUCKY DRAWS

# CONSIDERATIONS WHEN COLLECTING/USING/DISCLOSING PERSONAL DATA IN LUCKY DRAW FORMS

For lucky draws that collect personal data, it is important to provide notice of the purpose and to obtain consent for that purpose.

If an individual's personal data may be used for purposes beyond conducting a lucky draw, these additional purposes should be clearly stated.

State clearly what types of personal data must be provided, and what are optional in the lucky draw

forms

Where space constraint prohibits the listing of all the terms and conditions for participation in the draw, organisations should consider other ways of informing interested participants of these terms and conditions. For example, by printing the important terms and conditions on the lucky draw forms, and providing a link in the form that directs the individual to the full terms and conditions on a webpage.

It is important to highlight to individuals if and how their personal data will be published.

For example, that the names and partial NRIC numbers of winners will be published in the newspapers.

## **EXAMPLES OF LUCKY DRAW FORMS**

Stand to win a luxury sedan and shopping vouchers in our luc	ky draw
D.:	
box and sign below we my consent to ABC Company to collect, use and disclose my persono are involved in administering the lucky draw and for the following purport.  The content was through SMS and whom soll to inform about the product.	✓ A tick box is provided and
www.xxxabccompany.com/luxurysedan termsconditions for more details	from the individual.  If the individual is a second of the individual is a second of the individual.  If the individual is a second of the individual is a s
ection policy.	simple.  ✓ Purposes are limited and specific. ✓ Individuals have the option to
Signature	Date find out more information about the organisation's data protection policy on its website.
WIN \$8,888 in cash when you purchase a minimum of \$30 worth of XYZ products	<ul> <li>The lucky draw form provides no information about how personal data will be used or disclosed.</li> </ul>
NRIC: Date of Birth: Gender: Male/Female Address: Mobile No: Email address:	
Occupation:	
	WA
DRIVE AWAY WITH A CAR IN THE GRAND DR	
Name:	

### Terms and Conditions:

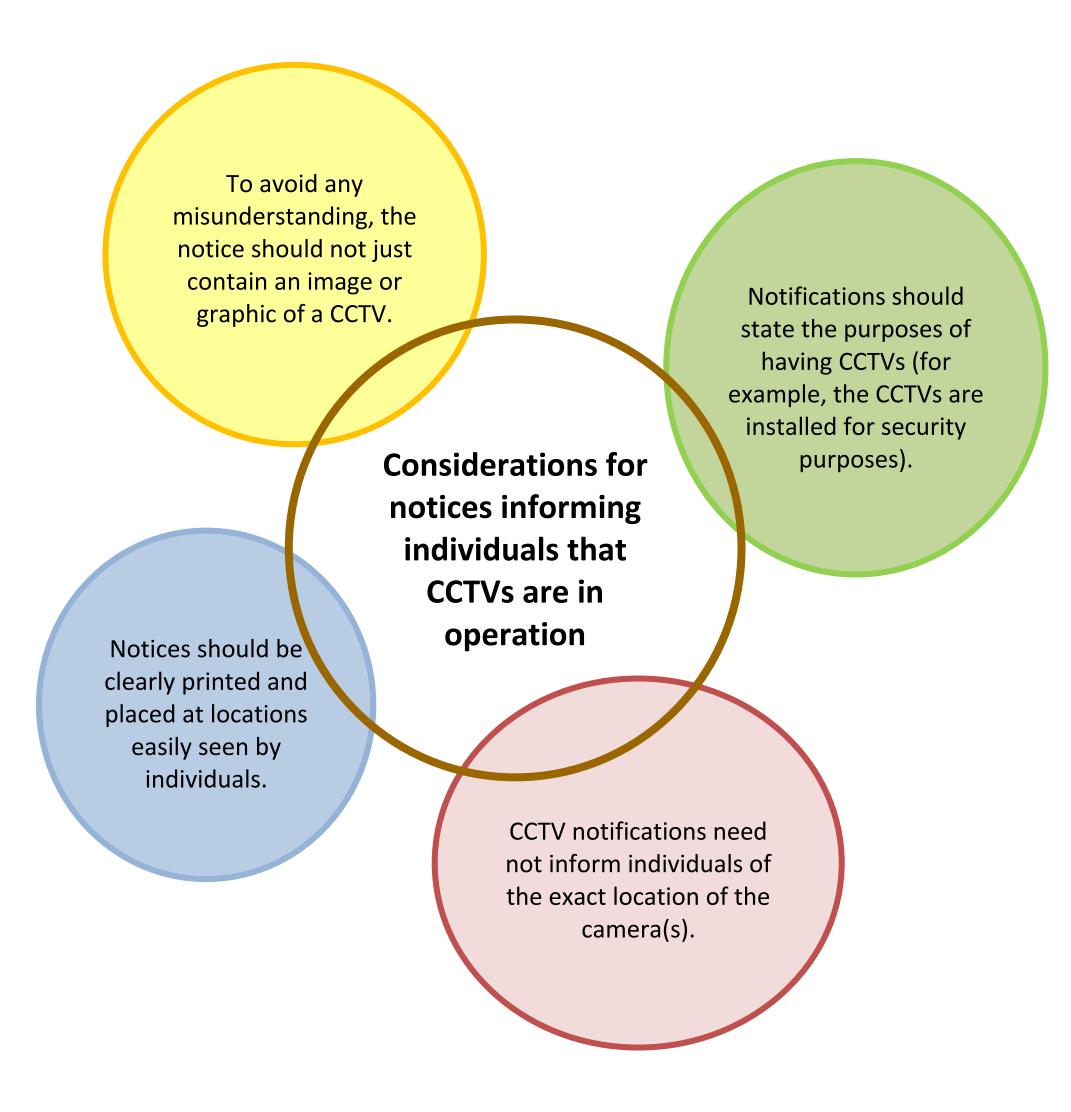
Contact No: \_

- 1. By participating in this lucky draw, I consent to XYZ Company using my personal information for purposes of the lucky draw.
- 2. I also authorise XYZ Company to disclose my personal information to any other third parties as they in their absolute discretion deem fit for any marketing purposes.

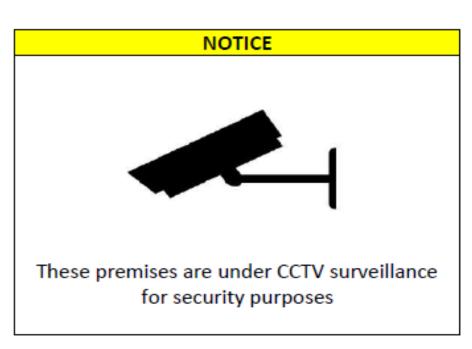
**×** Unqualified purpose.

## **B. CCTV NOTIFICATIONS**





## **EXAMPLES OF CCTV SIGNAGE**



## **WARNING**

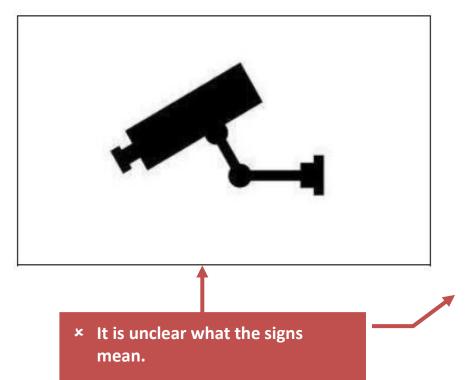
# This property is protected by video surveillance

## **24 HOUR VIDEO RECORDING**





✓ Purposes of CCTV installation are clearly stated in the signs above.







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This publication gives general good practice tips relating to notifications, with a focus on the personal data protection law in Singapore. The contents herein are not intended to be an authoritative statement of the law or a substitute for legal advice. The Personal Data Protection Commission (PDPC), the Infocommunications Development Authority of Singapore (IDA) and their respective members, officers, and employees shall not be responsible for any inaccuracy, error or omission in this publication or liable for any damage or loss of any kind as a result of any use of or reliance on this publication.

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