

Framework Service Level Agreement

Duty to Have Regard to Surveillance Camera Code – Framework SLA for CCTV Systems

This document provides guidance and a set of recommended minimum requirements to which local authority CCTV system owners and police forces should have regard when compiling Service Level Agreements in accordance with their legal obligations under the Protection of Freedoms Act 2012.

Using this tool

This guidance has been prepared by the National Police Chiefs' Council (NPCC), The Public CCTV Managers Association (PCMA), the Biometrics & Surveillance Camera Commissioner (BSCC), the LGA and through consultation with other key organisations.

The guidance is designed to help you and your organisation develop a Service Level Agreement (SLA). It is not in itself an SLA but a tool to help you ensure you have included all the minimum requirements that would be expected to be included in an SLA. The sections that are outlined below are not exhaustive; there is no 'one size fits all SLA' and you may wish to include additional sections to agreements you already have in place or will in the future.

It should be completed in conjunction with the <u>Surveillance Camera Code of</u> <u>Practice</u> (SC Code) and its <u>12 guiding principles</u> issued under the <u>Protection of</u> <u>Freedoms Act 2012</u> and other relevant legislation such as:

GDPR & Data Protection Act 2018

- Human Rights Act 1998
- <u>Regulation of Investigatory Powers Act 2000</u>
- Investigatory Powers Act 2016
- Crime and Disorder Act 1998
- Terrorism Act 2000 and Terrorism Act 2006



Relevant authorities must have regard to the SC Code when operating surveillance camera systems and also when working with organisations who aren't directly bound by that duty. Further advice on the extent and implications of that duty can be obtained from your statutory Monitoring Officer (either from the relevant local authority or the elected local policing body for a police force).

An effective SLA is a crucial part of any partnership working arrangements between organisations. This template has been designed specifically for partnerships between relevant authorities defined at section 33(5) of the Protection of Freedoms Act 2012 (local authorities and police forces) regarding the operation of surveillance camera systems. However, it will be of use for any partnership working.

The Senior Responsible Officer for compliance with Protection of Freedoms Act 2012 requirements in relation to the SC Code should oversee the completion of this document with input from other relevant people in your organisation. For example, you should seek guidance from your Data Protection Officer for those sections of the SLA that relate to data protection issues.

Elected local policing body who will be the bwner of the system and

Name of organisations party to this agreement	
Scope of surveillance camera system/s covered by this agreement.	
Senior Responsible Officer Local Authority	
Senior Responsible Officer Police Force	
Signatures	
Date of sign off	
Date of review (Recommended as a minimum every 2 years)	

Information Sharing Agreement between the parties. This section must be completed in consultation with your Data Protection Officer.

1. Have you clearly identified the purpose(s) for which the system is to be used?

Yes			
No			

2. Have you clearly identified the lawful basis for your proposed use of surveillance?

Yes	
No	

3. Have you stated in your Information Sharing Agreement what data will be shared, how, under what circumstances and with whom?

Yes				
No				

4. Have you articulated how the arrangements comply with the GDPR & Data Protection Act 2018?

Yes	
No	

5. Have you agreed the point at which Data Controllership is passed from the system owner to the investigating authority? For example, the chief constable will be the controller once a local police force have received the data, and this must be formalised in the ISA. The local authority would be data controllers for the 'original' data if they continue to retain it and there are circumstances where both might be the controller.

Yes	
No	

6. Are there any other agreements or protocols in place regarding your CCTV system and, if so, are they compatible with this SLA? For example, Overarching Information Sharing Agreements and Data Privacy Impact Assessments.

Yes	
No	

7. Have you ensured that all staff engaged in the monitoring of CCTV are compliant with the licensing requirements of the <u>Security Industry Act 2001</u>?

Yes

No 🗌

Notes

https://www.sia.homeoffice.gov.uk/Documents/licensing/sia-cctv-flowchart.pdf

https://www.sia.homeoffice.gov.uk/pages/about-legislation.aspx

Examples of ISA

Section 2

Directed Surveillance under the <u>Regulation of Investigatory Powers Act 2000</u> (RIPA)

The Investigatory Powers Commissioner's Office (IPCO) recommends that there is a written protocol between the law enforcement agency and local authority if surveillance cameras are to be used for directed surveillance. Where appropriate the protocol should include a requirement that the local authority should see the authorisation, redacted if necessary and only allow its equipment to be used in accordance with it. This section should be completed in consultation with your Authorising Officer with regard to RIPA. (Counter Terrorism Surveillance is dealt with in section 3) 8. Do you have a written protocol with the police which satisfies you as the Data Controller that any directed surveillance is lawful, proportionate, and necessary?

	Yes	
	No	
9.	•	arties have a Single Point of Contact to help facilitate communication d to RIPA?
	Yes	
	No	
10		suitable arrangements which can be put in place for the police to carry ed surveillance without interfering with the normal operations of the om?
	Yes	

11. Are there arrangements to supply feedback to the local authority once the operation has concluded and to ensure that directed surveillance is not continued beyond the validity of an authorisation under RIPA

Yes		
No		

12. How long do you keep your Directed Surveillance Authority documentation for?

Notes. Examples of RIPA documentation.

Section 3

No

Counter Terrorism Surveillance.

Arrangements with Counter Terrorism units should be covered by a separate Memorandum of Understanding (MOU) to section 2 of this document. The system owner and data controller must be satisfied that any surveillance is lawful and has been expressly authorised by xxxxxxxx officer in accordance with the <u>Regulation of Investigatory Powers Act 2000</u>.

13. Do you have an MOU with your local Counter Terrorism unit and is this documented in the SLA?

	documen	ited in the SLA?
	Yes	
	No	
14	.Have you shared?	u documented in the SLA how images [data?] will be accessed and
	Yes	
	No	
15	-	a consulted with your DPO and completed the relevant section of your tection Impact Assessment?
	Yes	
	No	
16	.Do you h	ave a Single Point of Contact within Counter Terrorism?
	Yes	
	No	
17	operatior	e arrangements to supply feedback to the local authority once the has concluded and to ensure that directed surveillance is not continued he validity of an authorisation under RIPA
	Yes	
	No	
	Notes	
	Feedback ca CT Strategy The Local A compliance training whic	hay be required by IPCO when inspecting Local Authorities for RIPA compliance. an be in the form of generic information showing the contribution of LA CCTV to the uthority SPOC should contact their local CT office in order to agree procedures and with this section. This will also help facilitate future partnership working, feedback and ch is covered in section 6 of this document. <u>Vorking with counter terrorism security advisers</u>
	Section	4
	Vetting.	
	•	cilitate the sharing of information for the purposes of the prevention and of crime and public safety. Local Authority staff should be vetted to the

nationally agreed minimum standard.

18. Have all your staff been vetted to the nationally agree minimum standard?

Yes	
No	
19.Have	you included a point of contact for vetting in the SLA?
Yes	
No	
20.Have	you included an agreed timescale for vetting results?
Yes	
No	
21.Do yo	u have locally agreed protocols in the event that any staff fail vetting?
Yes	

- 22. Please detail any areas where further action is required to conform more fully with the requirements of vetting.
- 23. Please detail any other forms of vetting which you carry out for your LA staff. e.g. <u>BS7858:2019</u>.

Notes

No

Some police forces may experience significant delays with processing vetting applications. Warwickshire Constabulary offer a Police National Contractors Vetting service which includes a completion time service level agreement.

Section 5

Airwave.

Allowing local authority staff-controlled access to Airwave assists with effective, real time information exchanges with the police, benefit public and police safety and help to prevent and detect crime.

24. Does the local authority have access to Airwave Radio?

Yes	
No	
	e owner of the CCTV System registered with Ofcom and completed a Encryption Algorithm (TEA 2) licence?
Yes	
No	
•	staff are contracted to provide CCTV monitoring does their employer have 2 Sharers Licence?

Yes	
No	
	documented in the SLA the measures that are in place to ensure the f the Airwave equipment and the security of the data transmitted from ment?

Yes				
No				

28. Please detail any areas where additional action is required to conform more fully with the requirements of the TEA2 licence.

Police Force Feedback to LA.

Where local authorities provide the police or other agencies with images or other information derived from the use of their surveillance camera systems the police or other agency should ensure that they have effective processes in place to inform the local authority as to the outcome of their operational and/or investigative activity. This should include any judicial outcome. This is important in system managers being able to justify the pressing need for the surveillance system and the continued financial investment in it.

29. Are there documented Single Points of Contact in the police who can provide the local authority with feedback operationally, strategically and with regard to directed surveillance?

SPOC f	for day to day operational demands – NPT & Response
Yes	
No	
SPOC f Yes	for strategic meetings concerning the CCTV System \Box
No	
SPOC f	for Directed Surveillance
Yes	
No	
SPOC f	for Counter Terrorism
Yes	
No	
Notes	

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30. Have you documented how the police will provide locally agreed performance indicators and feedback between the parties on at least a monthly basis?

Yes				
No				

Notes

3′

31. Ar	e local a	authority staff included in any police recognition or award schemes?
Ye	es	
Nc	0	
		agreed to provide the LA SPOC with statistical data on an annual basis crime and anti-social behaviour in the vicinity of LA CCTV cameras?
Ye	es	
Nc	0	
		agreed to provide feedback to the LA SPOC regarding the quality of viewed during investigation or live images detailed in Section 8?
Ye	es	
Nc	D	
No	otes	
р		is an example of statistical data provided to the local authority by the stailing crime and anti-social behaviour within the area of CCTV

Local Authority Key Performance Indicators (KPI'S).

Part of the Biometric & Surveillance Camera Commissioner's National Surveillance Camera Strategy is the development of a suite of performance standards and information criteria that local authorities can make available to the public and key partners.

34. Do you have a set of key performance indicators which is provided to the police?

Yes	
No	
35.Does tł partner	e SLA set out how KPI's will be made available to the public and key s?
Yes	

36. Please detail any other reports relating to the performance and effectiveness of your system.



Notes

No

Example of Local Authority Key Performance Indicators which were agreed as a minimum standard by the Surveillance Camera Commissioner and local authorities in 2018

Provision of live CCTV images by local authorities.

Wherever possible local authorities should assist the police by providing live images of CCTV. This will help the police to assess an appropriate response to incidents and consider public and officer safety.

37. If the local authority provide access to live images is this documented in the SLA?

	Yes	
	No	
38	If the loca the SLA?	I authority allows police control of their cameras is this documented in
	Yes	
	No	
39		SLA contain provisions for the police to provide audits which set out the r access as well as who has accessed and/or controlled the CCTV ystem?
	Yes	
	No	
40	•	completed the relevant section of the Data Protection Impact ent which covers the sharing of live images?
	Yes	
	No	
	Notes	
		e of a camera sharing agreement between local authority and police. ics & Surveillance Camera Commissioner DPIA template and e.

Training.

In addition to the training provided by the system owner it is recommended that the police assist local authority staff with specific training in evidential procedures, legislation, how to obtain best evidence, continuity and radio communications.

41. Does the SLA document what training provisions the police provide for CCTV operators? For example, practical use of CCTV, legislation, Airwave, continuity and human rights/legitimate expectations?

Yes	
No	

42. Do you have a training review process established to ensure your staff are up to date with relevant legislation and guidance?

Yes		
No		

Notes

Welfare.

Local authority staff are often called upon to monitor live incidents or review recordings which are graphic, disturbing and upsetting. There is also the added pressure that, apart from the ability to monitor and summon help, the operator is left in a situation of feeling unable to prevent serious injury or death. It is imperative to include LA staff in any initial debrief.

43. Does the SLA contain details of arrangements provided to ensure that LA staff are involved in the initial debrief and initial instigation of welfare support and signposted to LA SPOC?

Yes				
No				

Documents to be read and understood as forming part of this SLA: -

LA CCTV Code of Practice Joint LA/Police Information Sharing Agreement LA Data Protection Impact Assessment. Tetra Encryption Algorithm (TEA 2) license LA Information Security Incident Reporting Policy The xxxxx Police's Information Security Incident Reporting Policy. DSA Authorisation Document CT MOU LA KPI Document Force vetting policy MOPI Guidance?

