

# Lingnan University

## Personal Data Privacy Committee

### *Terms of reference*

- (a) To oversee compliance with the Personal Data (Privacy) Ordinance by the University's practices of personal data handling.
- (b) To steer the development and implementation of the University's comprehensive Privacy Management Programme (PMP) with an aim to foster a personal data privacy respectful culture in the University, in particular: -
  - (i) reviewing and making recommendations to the President on the policies, procedures and code of practice in relation to personal data handling, and monitoring the implementation of these policies, procedures and code of practice,
  - (ii) reviewing and making recommendations to the President on the University's Privacy Policy Statement,
  - (iii) developing a personal data inventory for implementation by all units of the University with access to personal data, and monitoring the periodic personal data inventory review exercise,
  - (iv) initiating and monitoring the periodic risk assessment to all operating units of the University and the privacy impact assessment when deemed appropriate,
  - (v) promoting staff awareness on privacy protection and providing training and education to staff members with duties for handling personal data, and
  - (vi) formalizing and monitoring the mechanism for reporting and handling of data breach incident.
- (c) To review the effectiveness of the University's PMP and to revise the programme controls where necessary.
- (d) To review and recommend the fees to be charged for request for personal data access for the President's consideration.
- (e) To report to the President from time to time on matters relating to the University's compliance in relation to personal data privacy.

### ***Membership Composition***

- Chairman : Vice-President
- Members : Associate Vice-President (Academic Affairs and External Relations)  
Associate Vice-President (Academic Quality Assurance and Internationalisation)  
Associate Vice-President (Student Affairs)  
Chief Data Protection Officer  
Chief Information Officer and University Librarian  
Dean of School of Graduate Studies  
Director of Human Resources  
Director of Institutional Advancement and Public Affairs  
Director of Student Affairs  
Director of Lingnan Institute of Further Education  
Registrar
- Secretary : Director of Administration

#### Note

The Associate Vice-Presidents may deputize for the Chairman if necessary.