

Code of Practice for Operation of CCTV Enforcement Cameras

May 2015

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PART 1

1 INTRODUCTION

1.1 Background

1.1.1 Across the borough, it is continuously observed and reported to Parking Services by the public, Members and the civil parking enforcement contractor (NSL Services Ltd) that parking restrictions are being abused to the detriment of the safety of highway users and adding to congestion. These parking restrictions are the types of restrictions which are unable to be enforced effectively by on foot Civil Enforcement Officers (CEOs) due to the small amount of time in which the contraventions occur on areas such as a bus stop clearway or bus stand clearway or a keep clear zig zag area outside schools.

1.1.2 The Traffic Management Act (TMA) (2004) has provided a solution to this on going issue by permitting the use of Mobile CCTV vehicles to enforce the contraventions mentioned above. Page 19 - 8.7 of the Department For Transport (Dft) TMA 2004 The Secretary Of State's Statutory Guidance To Local Authorities On The Civil Enforcement Of Parking Contraventions states that: The primary objective of any camera enforcement system is to ensure the safe and efficient operation of the road network by deterring motorists from breaking road traffic restrictions and detecting those that do. To do this, the system needs to be well publicised and indicated with lawful traffic signs.

1.1.3 An essential and integral part of any CCTV system is a Code of Practice, which sets out the objectives of the system and the rules by which it will be operated. This Code of Practice ensures that issues such as privacy, integrity and fairness are properly dealt with. It sets a minimum standard which must be adhered to by Bolton Council for enforcing traffic regulations using CCTV cameras to ensure public confidence in the scheme.

1.1.4 This Code of Practice is divided two parts. This part discusses the use and application of the code and Part 2 sets out the way in which enforcement of traffic regulations using CCTV cameras will be conducted.

1.2 Code of Practice

Key Purpose of Code

1.2.1 This Code of Practice has been drawn up to ensure that the use of CCTV to monitor traffic is consistent throughout the Borough of Bolton and in accordance with current best practice used by many London Local Authorities. The Code ensures that issues such as privacy and integrity are properly respected. The use of CCTV in public places must take place in accordance with the advice and guidelines issued by the Home Office, Police Scientific Development Branch, Local Government Association and Office of Data Protection Commissioner.

Availability of the Code to the Public

1.2.2 Copies of this Code of Practice can be inspected at Access Bolton, Town Hall, Victoria Square, Bolton BL1 1RU or on the Council website at www.bolton.gov.uk

Changes to Code

1.2.3 It is intended that this Code will be amended as necessary to ensure that it continues to reflect current legislation and best practices.

Detailed Objectives of Code

1.2.4 The Code of Practice has been designed to meet the following detailed objectives: -

- To satisfy the community that the camera enforcement system is being operated competently and honestly by its operators
- To reassure the community over the privacy of private areas and domestic buildings
- To ensure that operating staff are aware of and follow the correct procedures in the case of an 'incident'
- To use cameras as a deterrent and improve driver compliance with traffic regulations
- To facilitate the detection and prosecution of offenders in relation to non-compliance with existing regulations

Queries and Complaints about Code

1.2.5 Queries and complaints about this Code or its general operation should be sent to: Corporate Customer relations, Bolton Council, Access Bolton, Town hall Ground Floor, FREEPOST NAT 15393, Bolton, BL1 1ZZ

1.2.6 Queries or appeals against any specific Penalty Charge Notice (PCN) shall be made to the address shown on the PCN.

PART 2

2. THE OPERATION OF CCTV ENFORCEMENT CAMERAS

2.1 CCTV Camera Surveillance

2.1.1 Closed Circuit Television (CCTV) cameras operated by Bolton Council in public places are used for a wide variety of purposes including the prevention and detection of crime, protection of public and private property, town centre management, traffic monitoring and the enforcement of traffic regulations. A single CCTV camera may be used for a number of these purposes at different times of the day.

2.1.2 The CCTV cameras operated by Bolton Council will allow the Greater Manchester Police to have access as required to some of the CCTV cameras.

2.1.3 This Code of Practice specifically relates to the use of CCTV cameras when they are being used to enforce traffic regulations. It is supplemented by a procedural manual containing specific instructions on the use of the camera and recording equipment and control room procedures. Separate Codes of Practice exist covering the other purposes for which CCTV cameras are used.

2.1.4 Mobile or transportable cameras may also be temporarily sited within an area for the purposes of the enforcement of traffic regulations. The use of such cameras will be governed by this Code of Practice and any procedures ancillary to it.

2.2 The Legal Framework

Legislation governing the operation of CCTV systems

2.2.1 The operation of CCTV systems must be undertaken with due regard to the following legislation:

- The Data Protection Act 1998
- The Human Rights Act 1998
- The Regulation of Investigatory Powers Act 2000
- The Freedom of Information Act 2000

2.2.2 Part 2 of this Code of Practice sets out how CCTV camera enforcement operations will be undertaken to ensure they comply with the requirements of the Data Protection Act 1998.

Legislation governing the enforcement of traffic regulations using CCTV cameras

2.2.3 The enforcement of traffic regulations by CCTV cameras is regulated under the following legislation:

- Road Traffic Regulation Act 1984
- Road Traffic Act 1991
- Traffic Management Act 2004

Any reference to any enactment or statutory provision above is deemed to include a reference to the latest version of that enactment and any subordinate legislation.

2.2.4 Together these Acts allow Bolton Council to install structures and equipment on or near a highway for the detection of contraventions of the Traffic Regulation

Orders, and to use the information provided by them, to serve a Penalty Charge Notice (PCN) on the registered keeper of a vehicle which contravenes the Traffic Regulations. To issue PCN's for contraventions detected with a camera and associated recording equipment, The Secretary of State must certify any type of device used solely to detect contravention (i.e. with no supporting CEO evidence) once certified they may be called an 'approved device'.

2.2.5 Operation of the system will also take full account of the Traffic Management Act 2004, s78, Civil Enforcement of Parking Contraventions (England) General Regulations 2007; Civil Enforcement of Parking Contraventions (England) Representations and Appeals Regulations 2007

2.2.6 Records of the keepers of vehicles, which contravene traffic regulations, will be obtained in accordance with the Driver and Vehicle Licensing Agency enquiry procedures.

2.2.7 All data shall be processed fairly and lawfully and the operators of the system will ensure that appropriate security measures shall be taken against unauthorised access to, alteration, disclosure or destruction of, personal data and against accidental loss or destruction of personal data.

2.3 Enforcement of traffic regulations by CCTV camera

2.3.1 The primary purpose of the CCTV camera enforcement system ('the system') is to ensure the safe and efficient operation of the road network through the detection of contraventions of traffic regulations.

2.3.2 In order to deter non-compliance with Traffic Regulations the system enables fully trained staff: -

- to monitor traffic activity in accordance with this Code of Practice and so to deter violation of traffic regulations;
- to identify vehicle registration number, colour and type of unauthorised vehicles contravening traffic regulations;
- to support the serving of Penalty Charge Notices (PCNs) to the registered keeper of vehicles identified contravening the regulations;
- to record evidence of each contravention to ensure that representations and appeals can be fully answered;
- to enable timed and dated pictorial evidence of such unauthorised stopping to be produced for adjudication or as information to the owner of such vehicles;

2.3.3 The system is intended to view activity on public carriageways and footways. It will not be used to invade the privacy of any persons in domestic, business or other private premises, buildings or land.

Areas Surveyed

2.3.4 The system may be used to survey any area of highway, on which there are the following parking and traffic restrictions:

- a bus stop clearway or bus stand clearway
- a keep clear zig zag area outside schools

Signs

2.3.5 Relevant camera enforcement signs should be displayed in areas where the system operates. The signs will not define the field of view of the cameras but will advise that CCTV camera enforcement is taking place in the area.

Description of Equipment

2.3.6 Visible CCTV cameras are securely fixed on rigid mountings at various locations from which they can survey selected Areas of Application. All cameras conform, as a minimum, to standards of performance laid down by the London Association of Local Government (ALG) Environment & Transport Committee. Some cameras rotate through 360° and have zoom, pan and tilt capability.

For the avoidance of doubt, the cameras may be;

- 'Static' - permanently sited at a particular location
- 'Mobile' - can be moved from one location to another, this could include vehicle mounted cameras
- Of 'Analogue' or 'digital' image format.
- Hard-wired, networked or wireless networked.

2.3.7 Cameras are connected to a monitoring station by a data link. If a dedicated 'fixed' data link is not used, sufficient precautions must be taken to ensure the security of the data being transmitted.

2.3.8 The monitoring station/ mobile vehicle allows the operator to select and view the output from any one of the available CCTV cameras in the system at any time and provides controls to pan, tilt and zoom that camera as necessary.

2.3.9 Concurrent twin video recordings are to be made of the camera output viewed by the operator. Recordings are to be made only on suitable data storage media at a sufficient frame rate. For clarity this includes, but is not limited to, DVD or digital HDD (hard disk drive) data storage. Each frame is timed (hours, minutes and seconds), dated One copy of the video recording is designated as the 'working video' recording and the other as the 'evidence video' copy. If there is no physical 'disk' being held as the evidence video the system must ensure that one of the two copies of the recording is held securely, in an unalterable state or storage medium.

2.3.10 The equipment may include a facility to print still images of any frame recorded. Printed images must be endorsed with the exact time and date when the frame was captured and its unique frame number.

2.3.12 The equipment is synchronised to the GPS unit clock. The last GPS up date (time signal by GPS every 3 minutes) should be checked on the start, stop frame at the beginning and end of each frame . If the GPS up date has not been up dated for 72 hours it should be done as soon as possible

2.3.13 Digital images should be securely deleted or physically destroyed (e.g. shredded) once they are no longer required.

2.4 Operation of the System

Monitoring of Traffic

2.4.1 The system will be operated for the purposes of enforcing traffic regulations. This Code of Practice applies to the use of the system for that purpose only.

2.4.2 Only trained operators will operate the system. The first duty of an operator, at the beginning of a monitoring period, is to log on to the system.

2.4.3 Suitable digital recording media may be drawn from stock and loaded or allocated. The exact time will be noted at the start of recording and all other prescribed entries will be made, this may be automated by the system. All components of the equipment will be checked for correct function at the start of each shift.

2.4.4 The operator will then start observation of the traffic switching between camera locations in accordance with enforcement plans. It is essential that the operator 'locates' the field of view on any DVD or section of a DVD on which a contravention is recorded. (Directing the camera to unique landmarks and to any adjacent relevant camera enforcement signs for approximately three seconds each will achieve this.) The operator must move cameras with due regard for the privacy of the individual and must ensure that as cameras are panned, zoomed and tilted that they do not pause on any field of view other than the carriageways and adjacent footways which make up the Areas of Application.

2.4.5 A contravention of traffic regulations will be identified, by monitoring the screen and operating the cameras in real time. The operator must obtain the most effective images of a vehicle and its surrounding circumstances at the time when any contravention may be occurring. Contraventions must be identified at the time when they are committed. Pre-recorded video images will not be studied to identify contraventions committed at some earlier time.

2.4.7 The cameras used for the enforcement of traffic regulations may be used for more general street surveillance when traffic restrictions are not in operation by the Police or by CCTV systems operated by other Departments of the local authority.

2.4.8 When a contravention is observed and sufficient evidence has been recorded, the operator will record the time in hours (HH) and minutes (MM) and sufficient vehicle identifier information in the logbook. An example of the layout for Camera Enforcement Contravention log is included at Appendix 3.

2.4.9 At the end of the monitoring period the operator will record the exact time and, if DVD or CD-R is being used;

- remove the 'evidence' disc;
- seal the 'evidence' disc in an evidence bag or with a security tag;
- lock the evidence in secure storage.

Issue of Penalty Charge Notices (PCNs)

2.4.10 The operator will use the contravention log, to identify the sections of the 'working' video recording, which contain possible contraventions.

2.4.11 Each contravention will be reviewed on the working video to decide whether it is clear and indisputable. Appropriate details of the vehicle and circumstances involved in clear and indisputable contraventions are recorded on Si Dem Debt Management IT System, which will process penalty charge notices through the legislation of the Traffic Management Act 2004 and registered keeper details obtained. A PCN is then sent to the registered keeper.

2.4.12 All PCNs are to be sent by first class post and the Secretary of State suggests that postal PCN's should be sent within 14 days of the contravention. The PCN is deemed to have been served when it would be delivered in the ordinary course of post.

Representations

2.4.13 With regard to parking contraventions, formal representations specifically concerned with the issue of any Penalty Charge Notice (PCNs) from this system can only be made once the Notice to Owner has been issued to the keeper of the vehicle.

2.4.14 In all cases, Bolton Council will consider the representations and if it does not accept them, issues a Notice of Rejection. If the keeper is not satisfied by this outcome, there is a right of further appeal to the independent Adjudicators at the Traffic Penalty Tribunal (see section 2.6 – Guidelines for Appeals).

2.5 Retention and use of evidence

Operator evidence

2.5.1 The operator's observation of a contravention is the primary evidence of that contravention of which the video captured is the physical copy of the operators view of the contravention as it occurred. The issued Penalty Charge Notice is Bolton Council's declaration that a clear and undisputable contravention has been observed. All records made during a monitoring period are retained in secure storage.

Recorded video evidence

2.5.2 Recorded video evidence is retained to support the primary evidence supplied by the operator. All observations are concurrently recorded on twin video recordings. One video recording is known as the 'evidence video' and the other the 'working video'. All video-recordings regardless of format must be individually numbered for unique identification.

If a DVD or CD-R is being used for the 'evidence video'

2.5.3 The evidence video will only be removed from its secure storage if;

- it is required for adjudication evidence
- it is no longer required for evidential purposes

2.5.4 An audit log will be kept to track the movement of all evidential media. A record commences at the point that the monitoring begins, and ends when the media is released from secure storage to be deleted/destroyed.

2.5.5 An evidence video is released for reuse when all contraventions recorded on it have been fully and finally settled.

If a digital storage medium is being used for the 'evidence video'

2.5.6 The system must ensure that the 'evidence video' of the two recordings is held separately, securely and can only be accessed by authorised personnel. An audit log will be kept to track the movement of all evidential media. A record commences at the point that the monitoring begins, and ends when the media is released from secure storage to be deleted/destroyed.

Use and storage of the 'working video'

2.5.7 At the end of each recording period the 'working video' recording is used to review the potential contraventions identified by the operator. Thereafter the recording is placed in secure storage. The 'working video' recording will only be removed from storage for the following purposes: -

- to generate still images or on screen prints or photographs;
- for viewing by authorised processing staff when considering representations and appeals;
- for viewing under strictly controlled conditions as defined in paragraph 2.5.15;
- for copying or release to third parties under the circumstances defined in paragraph 2.5.10;
- for monitoring purposes to obtain statistics on the performance of the scheme;
- for the purpose of additional monitoring.

2.5.8 A complete record is kept of the movement and viewing of every 'working video' recording. This begins when the disc, is placed in the recorder prior to a monitoring period, covers all uses and ends when it is released from secure storage and magnetically erased prior to reuse or destruction. In the case of digital storage medium it begins from the time the operator 'logs-on' to the system at the start of a monitoring period and ends when the video recording is deleted.

2.5.9 A 'working' recording is released for reuse, or destruction, when all contraventions recorded on it have been fully processed. In the case of digital images these should be securely deleted once they are no longer required.

Ownership, copying and release of recordings

2.5.10 All recordings are the property of Bolton Council, Parking Services and may not be copied or released from the Control Room or from secure storage without the formal written agreement of the Senior Officer nominated in Appendix 1 paragraph 5. A copy of the section of a working video recording, relevant to a particular contravention, will only be released: -

- To Traffic Penalty Tribunal (and copied to the appellant)
- To the Police
- To Lawyers acting for appellants in Traffic Appeals
- To Lawyers acting for defendants/victims in connection with criminal proceedings
- To a third party prosecuting authority, such as Customs & Excise or the Health & Safety Executive.
- By court order, in connection with civil proceedings

2.5.11 Recordings (or copies of a section of a recording) will only be released over signature to representatives of the above organisations after proof of identity. Recordings (and copies of recordings), which are released, remain the property of Bolton Council. Any recording released to the Police will be dealt with by the Police as an exhibit and shall not be used for anything other than the purpose specified and identified when released to the Police. A detailed record must be kept of the recording (or section of it) that has been released and the reason for its release.

2.5.12 Bolton Council and/ or its agents NSL Ltd will provide the Police with a statement confirming the integrity of the recording, if required for evidential purposes.

2.5.13 Under no circumstances will recordings be released to members of the public, except as per section 2.5.15 below, or to media or other commercial organisations.

2.5.14 Recorded material will only be used for the purposes defined in this Code of Practice and will only be accessed as defined in this Code of Practice. In no circumstances will recorded material (or any copies or still prints generated from it) be sold or lent for any purpose other than those set out above. Copyright of all recorded material and stills printed from such material remain totally with Bolton Council

Viewing of recording medium

2.5.15 A person who has received a PCN or the keeper of the vehicle is entitled to view that section of the video recording showing the contravention for which the PCN was issued. Viewing of recording medium, will only be arranged following formal agreement of the Senior Officer nominated in Appendix 1 paragraph 5. Viewing of the video evidence should be arranged as soon as possible after a request has been made by the person in receipt of the PCN. The viewing area should not only be secure, but it should be designed and laid out so that only those in the viewing room can see the images. A still image may be supplied at no charge, as an alternative, in a situation where it is not possible to arrange a viewing of video evidence.

2.5.16 Viewing of video recordings will only be permitted in the following circumstances:

- to support the issue of a PCN
- as an alternative to releasing a recording to one of the parties nominated in paragraph 2.5.10 above
- as part of internal audit, review or disciplinary procedures
- as part of the training process for control room staff.

2.5.17 Viewing will only take place in a secure viewing area. Only the 'working video' recording will be viewed. 'Evidence video' recordings will not be viewed.

2.5.18 The person supervising the viewing must enter full details of the event on the Secure viewing log to include: -

- time, date and location of viewing
- the serial numbers of all tapes or discs viewed, the sections of those tapes or discs which were viewed (using the start and finish times stamps) if applicable.
- the reasons for viewing each tape or disc
- details of the people present at the viewing.

In the case of digital storage media it is sufficient for the system to log, with the video image;

- time, date and location of viewing
- the reasons for viewing
- details of the people present at the viewing.

2.5.19 The event will also be entered into the individual history of each video recording viewed.

2.5.20 These records should be subject to regular audit, at least once a year, by officers specified in Appendix 1, paragraph 7.

Still Images

2.5.21 A still image will be supplied to a person who has received a PCN to support that PCN. A copy of the still image will be supplied at the same time that the PCN is issued. A still image may be supplied as an alternative to viewing video evidence, following formal agreement of the Senior Officer named in Appendix 1, paragraph 5. No charge is to be made for supplying the image. The image then becomes the property of the person who received the PCN. All other still images will remain the property of Bolton Council.

2.5.22 A still image is a print onto paper of the picture held on a single field or frame of the video recording. The prescribed equipment will be used to generate these still images and each image produced will contain its unique frame number and the time (HH MM SS) and date (DD MM YY – or similar format) of the occurrence.

2.5.24 Each still image will be given a unique serial number and will be logged and accounted for at all times. Still images will be provided with each PCN.

2.5.26 Still images, which are no longer required, are to be destroyed and the destruction of each image will be recorded in the Control Room records.

2.5.27 The procedure for production, release and destruction of still images will be subject to regular audit.

2.6. Guidelines for Appeals

The Appeal Form

2.6.1 An appeal form must be enclosed with every Notice of Rejection of Representations issued by Bolton Council.

2.6.2 The official use box must be completed by an authorised officer of Bolton Council. This must state the PCN No, the Vehicle Registration Number, the name of the keeper to whom the Notice of Rejection was sent and the date the Notice of Rejection was sent. This information must be completed for an appeal to be registered and enables the appeal service to check that the right person is lodging an appeal and that it has been submitted in time.

Evidence

2.6.3 The following items will be required as mandatory evidence by the Traffic Adjudicators:

- a) Authorised Officer Witness Statement - A declaration that at the time the contravention was observed the monitoring and recording equipment used was of a type approved by the Secretary of State and was in full working order at the time. An example of Authorised Officer Witness Statement that should be used for parking contraventions is included in Appendix 4. The Authorised Officer Statement also includes details of the evidence that is being produced (e.g. stills from video recording) and confirmation that these were produced in accordance with the Code of Practice. In order for the Authorised Officer to sign the declaration reference should be made to the contravention Log Sheet to determine the status of the equipment at the time at which the contravention was witnessed. An example of a Camera Enforcement Contravention Log Sheet is included in Appendix 3.
- b) Copy of the Penalty Charge Notice
- c) A case summary - This should include the relevant part of the regulation allegedly contravened and deal with any exemption claimed by the appellant.
- d) Copies of any representations made and all correspondence
- e) Copy of the Notice of Rejection
- f) Colour Images of the Contravention - The image must show the context of the contravention and the identification of the target vehicle. All pictures must display the location, date and time of the contravention. The Adjudicators do not expect to require production of the video evidence other than in particular cases where there is a strong conflict of evidence. If the Council decide to produce video evidence to the Adjudicators, they must also supply the appellant with a copy. The video for the Adjudicators must be in a type approved by Traffic Penalty Tribunal, however, the video for the appellant must be in DVD format or other format agreed with the appellant. Even if the appellant has already viewed the Council's recorded evidence of the contravention, the Adjudicator would expect to see photographs in evidence. A copy of the photographs would therefore have to be served on the appellant. A digital photograph would be acceptable, providing that the accompanying statement explains that it is a digital photograph, taken by an approved device, a true copy, not enhanced etc.

- g) The evidence submitted to the Traffic Penalty Tribunal must confirm that the appellant has been sent copies of the evidence submitted to the Adjudicator. The evidence copied to the appellant must be in the same format as that submitted to the adjudicator

2.6.4 The list above is not exhaustive. As in any case before the Traffic Adjudicators, the Adjudicator may ask for other forms of evidence not mentioned above.

2.7 Security of Operations

2.7.1 The CCTV traffic monitoring operations will be carried out in a secure and lockable Control Room.

2.7.2 All monitoring, recording and control equipment will be located in this room. All 'evidence' and 'working' recordings witness statements and other records will be stored in secure and locked cabinets within this room or other secure environment.

2.7.3 Visitors may only access the Control Room when authorised by the Senior Officer named in Appendix 1 paragraph. 6.

2.7.4 A logbook will be maintained in the Control Room in which details of all events and visits will be entered.

2.7.5 If the Control Room is left unattended for any time or for any interval, no matter how short, the disc and record storage cabinets and the recording equipment and its controls must be securely locked and inaccessible to any unauthorised person. Any alternative secure storage room must be subject to the same conditions of attendance.

2.8 Procedures Manual

2.8.1 A Control Room Procedures Manual listing duties, responsibilities and procedures to be followed will be available in the Control Room at all times. Access to that manual shall be restricted to officers who have responsibility for operating the system. The manual will be regularly updated to reflect current agreed practice.

2.9 Operating Personnel

Responsibilities

2.9.1 Management responsibility for the operation of the system and observance of this Code of Practice resides with the Officers listed in Appendix 1 Paragraph 7.

2.9.2 All staff operating the system will be responsible for working in full accord with this Code of Practice, TES, Quick start user guide and the Control Room Procedures Manual. They will be subject to their employer's normal disciplinary procedures and will sign an acknowledgement that they have been trained in and

understand the Code of Practice and the Procedures Manual. Breaches of this Code of Practice or of the Procedures will result in disciplinary action.

Selection and Training

2.9.3 All personnel permitted to operate the System will be selected in accordance with the Employer's Standard Recruitment Procedures for personnel who are obliged to work to rules of confidentiality.

2.9.4 They will be fully instructed in their responsibilities and role in operating CCTV.

2.9.5 All staff undertaking enforcement of traffic regulations using CCTV cameras must have completed a relevant training course as agreed with Bolton Council.

2.9.6 Training will include: -

- all aspects of this Code of Practice
- all aspects of Control Room Procedures
- all aspects of equipment operation
- system audit procedures
- issue of PCNs
- knowledge of the areas of application in the Borough
- the necessary underpinning knowledge of Traffic Law
- Health & Safety

2.9.7 Full records of training and of assessments of competence will be kept according to the Employer's Standard procedures.

2.9.8 Operators will only be permitted to operate the system unsupervised when they have proved their competence according to the Employer's Standard Procedures.

Appendix 1

Particulars of Bolton Council

- 1 Responsibility for the Scheme in the Borough of Bolton**
Bolton Council, NSL Ltd (Enforcement Contractor)
- 2 Address at which the Code of Practice can be inspected**
Access Bolton, Town Hall Ground Floor, BL1 1RU
www.bolton.gov.uk
- 3 Address to which queries and Complaints about the scheme should be sent**
Corporate Customer Relations, Bolton Council, Access Bolton, Town Hall Ground Floor, FREEPOST NAT 15393, Bolton BL1 1ZZ
- 4 Senior Officer who can authorise copying and release of tapes**
Operations and Performance Manager
Senior Customer Services Officer
- 5 Senior Officer who can authorise access to Control Room.**
Operations and Performance Manager
Senior Customer Services Officer
- 6 Officers responsible for operation of the system and observance of the Code of Practice:**
Overall responsibility: Operations and Performance Manager
Responsibility for day to day operations: Senior Customer Services Officer
Responsibility for CEO's: Contract Manager NSL Ltd
- 8. Responsibility for Training**
Bolton Council
NSL Ltd

Appendix 2

Example CCTV Contravention Log Sheet

Daily CCTV Contravention Log - Summary

Date:

CEO Operator Number:

Vehicle Number:

Shift Start Time:

Shift End Time:

Daily Deployed Hours:

Contraventions Recorded:

CCTV Contravention Log

Date:

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of

Time	Street	Location	Restriction	Code	CEO	VRM
Make	Colour	TP Detail	Comments & Observations			
Review by	PCN Number		Reason for rejection			

Time	Street	Location	Restriction	Code	CEO	VRM
Make	Colour	TP Detail	Comments & Observations			
Review by	PCN Number		Reason for rejection			

Street	Time	Location of CCTV signs	Still Image Taken

Appendix 3

Authorised Officer Witness Statement (Parking Contraventions)

[Appellant] v [Council]

TPT Case No:

PCN No:

I, [Name] am an authorised officer of Bolton Council.

This statement is true to the best of my knowledge and belief. I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated anything that I know to be false or do not believe to be true.

I produce in evidence in the above case [details of evidence being produced e.g. stills from video]. I certify that these were produced [describe circumstances in which they were produced: e.g. stills from a video recording made by a CCTV camera located at wherever on such a date.]

I further certify:

1. that this/these was/were produced in accordance with the Code of Practice for the Operation of CCTV Enforcement Cameras;
2. that the monitoring and recording equipment used at the location and time specified is a prescribed device approved by the Secretary of State
3. that, to the best of my knowledge and belief, all conditions subject to which approval was given were satisfied.

[Describe what the evidence shows]

Signed.....

Name.....

Position.....

Appendix 4

Glossary of Terms

The Code of Practice refers to the following terms:

Agency	<p>An Agency is an organisation responsible for implementing a CCTV Camera Scheme and or CCTV Camera System.</p> <p>Each Agency can be responsible for one or more CCTV Camera Schemes and one or more Camera Systems.</p> <p>Agencies may enter into partnership to implement a CCTV Camera Scheme and or CCTV Camera System. Agencies, whether acting alone or in partnership, are responsible for ensuring that all CCTV Camera Users of their CCTV Camera Schemes and CCTV Camera Systems comply with the Data Protection Act (1998).</p>
CCTV Camera	<p>A Closed Circuit Television (CCTV) Camera is a method of capturing CCTV Camera Images.</p>
CCTV Camera Image	<p>A CCTV Camera Image is data represented in a visual form that may constitute Personal Data. A CCTV Camera Scheme is a prescribed method of processing CCTV Camera Images for an agreed purpose. A CCTV Camera Scheme can have one or many CCTV Scheme Operators and can use more than one CCTV Camera System.</p>
CCTV Camera System	<p>A CCTV Camera System is the infrastructure that is used to implement a CCTV Camera Scheme.</p> <p>One CCTV Camera System can be used by more than one CCTV Camera Scheme.</p>
CCTV Camera User	<p>A CCTV Camera User is a person who gathers CCTV Camera Images for the purpose of their contractual employment.</p> <p>Each CCTV Camera User is responsible for complying with the Data Protection Act (1998). A CCTV Camera User may work with more than one CCTV Camera Scheme.</p>
CCTV Scheme Operator	<p>A CCTV Scheme Operator is one or more CCTV Camera Users who are responsible for implementing a specified CCTV Camera Scheme on behalf of an Agency.</p> <p>Each CCTV Scheme Operator is responsible for ensuring that all CCTV Camera Users of the specified CCTV Camera Scheme comply with the Data Protection Act (1998).</p> <p>A CCTV Scheme Operator can be responsible for one or many specified CCTV Camera Schemes.</p>
Data Controller	<p>A Person who (either alone or jointly or in common with other persons) determines the purposes for which and the manner in which any personal data are, or are to be, processed.</p> <p>The Camera Schemes covered by this Code of Practice may have single, joint or in common Data Controllers depending on the agreement each Agency has and the use of the CCTV Camera Images involved.</p> <p>For the purposes of this Code of Practice, the Data Controller is defined as the Agency who is actually using the CCTV Camera Image at any given time to gather or record data which in turn will actually be deemed to be Personal Data.</p> <p>The Data Controller may differ from the CCTV Scheme Operator. At any given time there may be none or several Data Controllers.</p>

Data Processor	Used in relation to Personal Data and means any person (other than the employee of the Data Controller) who processes the data on behalf of the Data Controller.
Personal Data	Data which relates to a living individual who can be identified: (a) from those data, or (b) from those data and other information which is in the possession of, or likely to come into the possession of, the Data Controller, and included any expression of opinion about the individual and indication of the intentions of the Data Controller or any other person in respect of the individual.
Searching / Hunting	The process of using a CCTV Camera without due cause. The CCTV User may be either looking for something to view or capturing a CCTV Image for personal use. CCTV Camera Users must not use CCTV Cameras for the purpose of Searching / Hunting.
Video	The visual portion of a transmission, the system of recording, reproducing, or broadcasting moving visual images.