

COMPLIANCE WORKING RECORD

Privacy notice and transparency gap report

15 found, 0 missing and 0 uncertain subjects in Harbour Field Services Limited privacy notice.txt.

Document control

Field	Value
Organisation	Harbour Field Services Limited
Document type	Privacy notice transparency gap report
Document reference	EU-NOTICE-2026-006
Jurisdiction	European Union
Version	2026.08.07
Status	Ready for human review
Classification	Internal review record
Prepared by	Data Protection Officer
Prepared on	21 August 2026
Rule pack	2026.08.07
Sources reviewed	7 August 2026
Generated	21 August 2026

Review scope

Field	Value
Organisation	Harbour Field Services Limited
Reference	EU-NOTICE-2026-006
Reviewer	Data Protection Officer
File	Harbour Field Services Limited privacy notice.txt
Jurisdiction	European Union
Route	both

Field-by-field findings

Subject	Article	Status	Location
Controller identity and contact details	Articles 13 and 14	found	Paragraph 2
EU representative identity and contact details, where applicable	Articles 13 and 14	found	Paragraph 2
Data protection officer contact details, where applicable	Articles 13 and 14	found	Paragraph 2
Purposes and lawful basis	Articles 13 and 14	found	Paragraph 3
Legitimate interests, where relied upon	Articles 13 and 14	found	Paragraph 3
Recipients or categories of recipients	Articles 13 and 14	found	Paragraph 4
Third-country transfers, safeguards and access to them, where applicable	Articles 13 and 14	found	Paragraph 5
Retention period or criteria	Articles 13 and 14	found	Paragraph 6
Data protection rights	Articles 13 and 14	found	Paragraph 7
Right to withdraw consent, where relied upon	Articles 13 and 14	found	Paragraph 3
Right to lodge a complaint with a supervisory authority	Articles 13 and 14	found	Paragraph 8
Whether provision is required and consequences of not providing it	Article 13	found	Paragraph 9
Source of the data and categories collected indirectly	Article 14	found	Paragraph 10
Automated decision-making and meaningful information, where applicable	Articles 13 and 14	found	Paragraph 11
Article 14 timing for indirectly obtained data	Article 14	found	Paragraph 10

Subject	Quotation	Note
Controller identity and contact details	Harbour Field Services Limited privacy notice Who we are and contact details Harbour Field Services Limited is the data controller established in Ireland.	Relevant wording identified for human review.

Subject	Quotation	Note
EU representative identity and contact details, where applicable	Harbour Field Services Limited privacy notice Who we are and contact details Harbour Field Services Limited is the data controller established in Ireland. Contact our data protection officer at dpo@harbourfield.example. No EU representative is required because the controller is established in the European Union.	Relevant wording identified for human review.
Data protection officer contact details, where applicable	Harbour Field Services Limited privacy notice Who we are and contact details Harbour Field Services Limited is the data controller established in Ireland. Contact our data protection officer at dpo@harbourfield.	Relevant wording identified for human review.
Purposes and lawful basis	Contact our data protection officer at dpo@harbourfield.example. No EU representative is required because the controller is established in the European Union. Purposes and lawful basis We process account identity and contact information to provide contracted services.	Relevant wording identified for human review.
Legitimate interests, where relied upon	Purposes and lawful basis We process account identity and contact information to provide contracted services. Our lawful basis is performance of a contract. We also use service analytics for our legitimate interests in improving reliability.	Relevant wording identified for human review.
Recipients or categories of recipients	We also use service analytics for our legitimate interests in improving reliability. We do not rely on consent. Who we share information with Recipients include our contracted hosting, payment and customer-support providers.	Relevant wording identified for human review.
Third-country transfers, safeguards and access to them, where applicable	Who we share information with Recipients include our contracted hosting, payment and customer-support providers. Third-country transfers Where personal data are transferred outside the EEA to a third country, we use a European Commission adequacy decision or Article 46 standard contractual clauses.	Relevant wording identified for human review.
Retention period or criteria	Third-country transfers Where personal data are transferred outside the EEA to a third country, we use a European Commission adequacy decision or Article 46 standard contractual clauses. Contact our DPO to obtain a copy of the safeguards. How long we keep information Our retention period for account records is six years after account closure.	Relevant wording identified for human review.

Subject	Quotation	Note
Data protection rights	How long we keep information Our retention period for account records is six years after account closure. Support messages are retained for two years. Your data protection rights You may ask for access, rectification, erasure, restriction or portability, and you may object to processing.	Relevant wording identified for human review.
Right to withdraw consent, where relied upon	Purposes and lawful basis We process account identity and contact information to provide contracted services. Our lawful basis is performance of a contract. We also use service analytics for our legitimate interests in improving reliability. We do not rely on consent.	Relevant wording identified for human review.
Right to lodge a complaint with a supervisory authority	Your data protection rights You may ask for access, rectification, erasure, restriction or portability, and you may object to processing. We do not rely on consent. Complaints You have the right to lodge a complaint with a supervisory authority. Our lead supervisory authority is the Data Protection Commission in Ireland.	Relevant wording identified for human review.
Whether provision is required and consequences of not providing it	Complaints You have the right to lodge a complaint with a supervisory authority. Our lead supervisory authority is the Data Protection Commission in Ireland. Information you provide Contract account details are required to provide the service.	Relevant wording identified for human review.
Source of the data and categories collected indirectly	If you do not provide them, we cannot operate the account. Sources, categories and Article 14 timing Where we obtained personal data from an employer, the source of the personal data is that organisation.	Relevant wording identified for human review.
Automated decision-making and meaningful information, where applicable	We provide this information within one month after obtaining indirectly collected data, or at the time of the first communication if earlier. Automated decisions We do not use automated decision-making or profiling that produces legal or similarly significant effects.	Relevant wording identified for human review.
Article 14 timing for indirectly obtained data	Sources, categories and Article 14 timing Where we obtained personal data from an employer, the source of the personal data is that organisation. Categories of personal data include identity, business contact, account and support information. We provide this information within one month after obtaining indirectly collected data, or at the time of the first communication if earlier.	Relevant wording identified for human review.

Reviewer decision

Decision owner	Decision and actions	Date	Signature
Data Protection Officer	To be completed	To be completed	To be completed

Assumptions

- The selected transparency route is both.
- A found result means relevant wording was detected, not that the wording is legally sufficient.

Limitations

- The checker uses deterministic phrase and context rules. It does not interpret legal sufficiency, fairness or accessibility.
- Image-only scans, non-English text and incomplete extracts are not assessable.
- Layered notices, just-in-time notices and information provided outside this document require separate review.

Official sources

Source	Provision	Date	Link
Publications Office of the European Union: General Data Protection Regulation, Article 13	Information where personal data are collected from the data subject	7 August 2026	https://eur-lex.europa.eu/eli/reg/2016/679/art_13/oj
Publications Office of the European Union: General Data Protection Regulation, Article 14	Information where personal data have not been obtained from the data subject	7 August 2026	https://eur-lex.europa.eu/eli/reg/2016/679/art_14/oj
European Data Protection Board: Guidelines on transparency under Regulation 2016/679	WP260 rev.01, endorsed by the EDPB	7 August 2026	https://www.edpb.europa.eu/documents/guideline/article-29-working-party-guidelines-on-transparency-under-regulation-2016679_en