



Policy & Standards for CCTV Operation

September 2023

**Version 1
Approved by the Board of Governor**

The Vantage College (“Vantage”, “the College”) seeks to ensure, as far as is reasonably practicable, the security and safety of all students, staff, visitors and contractors, whilst within or situated on the premises. To this end, CCTV cameras and recording devices are deployed within College to assist in the prevention, investigation and detection of crime, apprehension and prosecution of offenders (including use of images as evidence in criminal proceedings), public, employee and student safety and monitoring the security of Vantage premises.

This Policy document has been implemented to ensure that the deployment and control of CCTV resources is proportionate and lawful under the terms of the Data Protection Act 1998 and the CCTV Codes of Practice. This Policy should be read in conjunction with the Vantage Employee Data Protection and Records Management Policy and Data Protection Policy (Students).

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*The document owner is responsible for maintaining and updating the content of this document and ensuring that it reflects current practice at the College.

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1. Introduction

This document details the operating policy and standards for the closed circuit television (CCTV) systems installed at Vantage in accordance with the requirements of the Data Protection Act 1998 (DPA) and the Code of Practice (CCTV Code) issued by the Information Commissioner.

The operational requirements for the CCTV systems and each camera in use across the College are to be documented in a "CCTV Operational Report", kept and maintained by the Senior Operations Manager.

1.1. System Description

The CCTV systems installed in the College comprises of fixed cameras. These cameras provide fields of view encompassing approaches to the College's entrance and internal communal and secure areas. The majority of the CCTV cameras are networked for remote operation from a centralised Security Control room where digital hard disk recorders provide data management and recording facilities. Where software remote view facilities are provided to named system users elsewhere at the College, access to the systems is password protected.

1.2. Purpose of the System

The purpose of the CCTV system in use at Vantage is to enable the prevention, investigation and detection of crime and monitoring of the security and safety of UKBC premises.

1.3. Operating Principles

To ensure compliance with DPA, personal data, including images recorded on the CCTV system, must at all times be processed in line with the following Data Protection Principles:

- Fairly and lawfully processed;
- Processed for limited purposes and not in any manner incompatible with the purpose of the systems;
- Adequate, relevant and not excessive;
- Accurate;
- Not kept for longer than is necessary;
- Processed in accordance with individuals' rights;
- Secure; and
- Not transferred to countries outside of the EEA without adequate protection.

1.4. To Whom this Document Applies

Vantage (the “Data Controller”) and its employees who operate, or supervise the operation of the CCTV system at UKBC , namely Security Officers and any authorised persons.

2. Policy

2.1. Scope

- 2.1.1. This Policy applies to all parts of the College.
- 2.1.2. This system is used for the purposes of monitoring room usage and to assist with the use of audio visual equipment. The owners of this system are responsible for ensuring appropriate signage is displayed in the areas of use explaining the purpose of the cameras & CCTV System.
- 2.1.3. Personal Data (i.e. Images of individuals obtained by the Vantage CCTV system) may only be used in connection with the purpose set out in section 1.2.
- 2.1.4. The ability to view live and historical CCTV data available via network software is only to be provided at designated locations and to authorised persons. The Senior Operations Manager is responsible for the evaluation of such locations and authorised persons against the requirements of this Policy document and is to maintain a record of all locations and authorised persons.
- 2.1.5. Except where a request has been granted for third party access to certain specified recorded CCTV images (see below), CCTV images are not to be displayed in the presence of any unauthorised person or where such images may be inadvertently viewed by any unauthorised person. Where images are accessed or monitored on workstation desktops, the CCTV screen is to be minimised when not in use or unauthorised persons are present. Workstation screens must always be left locked out when unattended.
- 2.1.6. For the purposes of viewing CCTV images, an authorised person is defined as an employee or appointed person acting on behalf of UKBC who has an operational responsibility for the prevention, investigation and detection of crime and/ or the monitoring of the security and safety of the premises at UKBC.
- 2.1.7. No images may be captured from areas in which individuals would have an expectation of privacy (i.e. toilets, changing facilities etc.).

- 2.1.8. At all times the operation of the CCTV system is to be conducted in accordance with the procedures set out in this document.
- 2.1.9. The Senior Operations Manager is responsible for ensuring that the CCTV system and camera specifications for new installations at Vantage comply with the DPA and the CCTV Code.
- 2.1.10. Only the appointed contractor for the College's CCTV system may be used in installing or maintaining the CCTV system.
- 2.1.11. Changes in the use of the CCTV system may only be implemented in accordance with the DPA and the CCTV Code. The Senior Operations Manager must be consulted before any changes take place.

3. Operating Standards

3.1. Processing CCTV Images

- 3.1.1. It is imperative that access to and the security of CCTV images are managed in accordance with the requirements of the DPA and the CCTV Code. At all times the standards set out below are to be applied.
- 3.1.2. CCTV images shall not be retained for longer than necessary. Data storage is automatically managed by the CCTV digital records which use software programmed to overwrite historical data in chronological order to enable the recycling of storage capabilities. This process produces an approximate 28-day rotation in data retention.
- 3.1.3. Provided that there is no legitimate reason for retaining the CCTV images (such as for use in legal proceedings), the images will be erased following the expiration of the retention period.
- 3.1.4. If CCTV images are retained beyond the retention period, they will be stored in a secure place to which access is controlled and will be erased when no longer required.

3.2. Quality of Recorded Images

- 3.2.1. Images produced by the recording equipment must be as clear as possible in order to ensure that they are effective for the purpose for which they are collected. The standards to be met under the CCTV Code are set out below.
 - Recording features such as the location of the camera and/or date and time reference must be accurate and maintained.

- Cameras must only be situated so that they capture images relevant to the purpose for which the system has been established.
- Consideration must be given to the physical conditions in which the cameras are located i.e. additional lighting or infrared equipment may need to be installed in poorly lit areas.
- Cameras must be properly maintained and serviced to ensure that clear images are recorded and a log of all maintenance activities kept.
- As far as possible, cameras must be protected from vandalism in order to ensure that they remain in good working order. Methods used may vary from positioning at height to enclosure of the camera unit within a vandal resistant casing.

3.3. Appropriate Signage

3.3.1. Signs must be placed so that members of the public are aware that they are entering a zone which is covered by CCTV cameras. Such signs must:

- Be clearly visible and legible
- Be of a size appropriate to the circumstances

4. Access to / Disclosure of CCTV Images

Requests from third parties (i.e. unauthorised persons) for access to or disclosure of (i.e. provision of a copy) of images recorded on the CCTV system will only be granted if the requestor falls within the following types of person/ organisation:

- Data Subjects (i.e. persons whose images have been recorded by the CCTV system).
- Law enforcement agencies (where the images recorded would assist in a specific criminal case).
- Prosecution agencies (including College Directors undertaking Staff or Student disciplinary proceedings).
- Relevant legal representatives of data subjects.

The contact point indicated on the CCTV signs around Vantage should be available to members of the public during normal business hours. Employees staffing the contact

point are to be familiar with this document and the procedures to be followed in the event that an access request is received from a Data Subject or a Third Party.

4.1. Request from a Data Subject for Access / Disclosure

- 4.1.1. Data Subjects (i.e. persons whose images have been recorded by the CCTV system) have various rights under the DPA, including the right to be informed that personal data (i.e. images of themselves) are being recorded and the right to view such images. Should any person visiting Vantage have any questions concerning the operation of the CCTV system or their rights with respect to any images of them recorded by the systems, the procedure set out below must be complied with.
- 4.1.2. The Data Subject should be directed to Vantage's Senior Operations Manager , who is Vantage 's in-house legal representative.
- 4.1.3. The Data Subject should be provided with a copy of the Information Leaflet attached at Annex A, which describes the purpose and operation of the CCTV system at Vanatge .
- 4.1.4. Should the Data Subject wish to access CCTV images of themselves they should be provided with a copy of the Subject Access Request (SAR) Form, which is attached at Annex B. This will enable them to make a formal request to view / receive copies of images of themselves.
- 4.1.5. The Data Subject should send the completed SAR Form to the Principal and/or the CEO of the College at the following email address: CEO (ceo@vantagecollege.co.uk). On receipt of a SAR, the Principal and/ or the CEO of the College will log the request before forwarding it to the Senior Operations Manager for processing. The Senior Operations Manager will copy the request to the College's appointed Data Protection Officer as soon as possible.
- 4.1.6. The Principal and/or the CEO of the College and Senior Operations Manager will liaise with the Senior Operations Manager in order to:
 - Determine whether the request should be complied with;
 - Ensure that the relevant images are located;
 - Determine whether third party images (i.e. images of persons other than the Data Subject) are contained within the images;
 - Ensure that any third party images are disguised or blurred before access or disclosure is granted.

- 4.1.7. The Senior Operations Manager of the College must ensure that a written acknowledgement is sent to the Data Subject as soon as practicable and in any event within 21 days of receipt of the completed SAR Form. The written acknowledgment will contain the following:
- The name of the Data Subject
 - A request for further information to enable identification of the Data Subject or relevant images (if necessary)
 - A confirmation of the start date for the response period (see below)
- 4.1.8. SARs are to be processed as soon as practicable and in any event within 30 days of receipt of sufficient information to enable identification of the Data Subject and/ or relevant images.
- 4.1.9. Once the images have been located and the Principal and/ or the CEO of the College and the Senior Operations Manager have determined that a SAR can be complied with, the Senior Operations Manager must provide the data requestor with written notice containing the following:
- The name of the Data Subject;
 - A description of personal data (i.e. images of the Data Subject recorded on the CCTV system at Vantage and the period during which they were recorded;
 - If the data requestor elected in their completed SAR Form to view the images at Vantage, an invitation to contact the Principal and/ or the CEO of the College and the Senior Operations Manager to arrange a viewing of the images during normal business hours;
 - If the data requestor elected in their completed SAR to receive a copy of the requested images, references to a digital device being enclosed which contains the requested images and the blurring of any third party images (if applicable);
- 4.1.10. If the Data Subject elected in their completed SAR form to view the images at UKBC an entry needs to be made in the CCTV Operating Log Book recording:
- The name(s) of the data requestor and any other attendees;
 - The date and time of the viewing;
 - The location where the viewing took place.
- 4.1.11. If the Principal and/ or the CEO of College and the Senior Operations Manager determine that a SAR cannot be complied with, the Senior Operations Manager must provide the data requestor with written notice containing the following:
- The name of the Data Subject;
 - The reason for refusing to grant access to / supply the images requested (e.g. compliance with the request would, or would be likely to, prejudice the prevention or detection of crime, or the apprehension or prosecution of offenders; the images have already been erased etc.);

4.2. Request from a Data Subject to Prevent Processing / Automated Decision Taking

In addition to rights of access, Data Subjects also have rights under the DPA to prevent processing (i.e. monitoring and recording CCTV images) likely to cause substantial and unwarranted damage to that person, or prevent automated decision taking (i.e. through the use of visual recognition software) in relation to that person. It is unlikely that either ground would apply to the operation of the CCTV system at Vantage, however, should any person visiting Vantage have any concerns regarding the operation of the CCTV system, the following procedure must be complied with:

- 4.2.1. The Data Subject should be directed to the Principal and/ or the CEO of the College and the Senior Operations Manager who will determine whether the Data Subject is making a request to prevent processing or automated decision making. If the Principal and/ or the CEO of the College and the Senior Operations Manager determine that the Data Subject is instead making a SAR, the procedure set out in paragraph 4.1 above will be followed.
- 4.2.2. The Principal and/ or the CEO of the College and the Senior Operations Manager will liaise with the Senior Operations Manager to access the necessary images in order to determine whether the processing is necessary for the prevention, investigation and detection of crime or the apprehension and prosecution of offenders and whether the request should therefore be complied with.
- 4.2.3. The Senior Operations Manager must ensure that a written acknowledgement is sent to the requestor as soon as practicable and in any event within 21 days of receiving the request containing the following:
 - The name of the Data Subject;
 - Either a confirmation that Vantage will comply with the request to prevent processing of the CCTV images likely to cause substantial and unwarranted damage to the Data Subject or that Vantage will not comply with the request to prevent processing of CCTV images likely to cause substantial and unwarranted damage to the Data Subject and the reasons for this decision or that no automated decision in respect of the CCTV images has been made by Vantage .

4.3. Request from a Third Party for Access / Disclosure:

Unlike Data Subjects, third parties who wish to have access to, or a copy of, CCTV images (i.e. images not of the person making the request) do not have a right under the DPA to access, unless the exceptions below apply, and care must be taken when complying with such requests to ensure that neither the DPA nor the CCTV Code are

breached. As noted above, requests from third parties will only be granted if the requestor falls within the following categories:

- Law enforcement agencies (where the images recorded would assist in a specific criminal case);
- Prosecution agencies (including College Managers undertaking Staff or Student disciplinary proceedings);
- Legal representatives of the Data Subject;

- 4.3.1. In order to ensure compliance with the DPA and the CCTV Code the following procedure must be complied with.
- 4.3.2. The third Party should be directed to Vantage 's Senior Operations Manager , who is UKBC 's in-house legal representative.
- 4.3.3. The Third Party must be provided with a copy of the Third Party Request Form attached as Annex C to enable them to make a formal request to view / receive copies of images, which they can either complete on site or take away and send it back.
- 4.3.4. The completed Third Party Request Form must then be given to the Senior Operations Manager to pass on to the Principal and/ or the CEO of the College and the Senior Operations Manager .
- 4.3.5. The Principal and/ or the CEO of the College and the Senior Operations Manager will liaise with the Senior Operations Manager in order access the requested images and in order to:
 - Determine whether the request should be complied with;
 - Ensure that the relevant images are located;
 - Determine whether third party images (i.e. images of persons other than the intended Data Subject) are contained within the images;
 - If applicable, ensure that any third party images are disguised or blurred before access or disclosure is granted.
- 4.3.6. Once the images have been located and the Archives, Records and Information Access and the Head of Security have agreed that a Third Party Request can be complied with, the Principal and/ or the CEO of the College and the Senior Operations Manager must provide the Third Party with written notice containing the following:
 - The name of the Third Party;

- The date of receipt of the completed Third Party Request Form;
- A description of personal data (i.e. images of the Data Subject(s) recorded on the Vantage CCTV system and dates when recorded)
- If the Third Party elected in their completed Third Party Request Form to view the images at Vantage, an invitation to contact the Principal and/ or the CEO of the College and the Senior Operations Manager to arrange a viewing of the images during normal business hours;
- If the Third Party elected in their completed Third Party Request Form to receive a copy of the relevant images, references to a digital device being enclosed which contains the relevant images of the Data Subject with any third party images blurred (if applicable);

4.3.7. If the Third Party views the images on Vantage premises, an entry needs to be made in the CCTV Operating Log Book recording:

- The name(s) of the Third Party and any other attendees;
- The date and time of the viewing;
- The location where the viewing took place.

4.3.8. If the Principal and/ or the CEO of the College and the Senior Operations Manager determine that a Third Party Request cannot be complied with, the Senior Operations Manager must provide the Third Party with written notice containing the following:

- The name of the Third Party;
- The date of receipt of the completed Third Party Request Form; and
- The reason for refusing to grant access to / supply the images requested (e.g. compliance with the request would, or would be likely to, prejudice the prevention or detection of crime, or the apprehension or prosecution of offenders, the images have already been erased etc.).

5. Disclosure to the Police

5.1. CCTV footage will be freely shared with the police to aid them in the pursuit of an investigation into criminal activity against the premises or personnel of Vantage . In all cases an entry needs to be made in the CCTV Operating Log Book recording:

- The name of the Police Officer receiving a copy of the recording;
- Brief details of the images captured by the CCTV to be used in evidence;

- The crime reference number;
- Date and time the images were handed over to the Police.

5.2. Where information is requested by the police for the purposes of an investigation unrelated to criminal activity against the premises or personnel of Vantage will only make such disclosures on receipt of a Section 29 Data Protection Act Form signed by a Senior Police (inspector or above) and once satisfied of the following:

- That the purposes are related to crime
- That failure to release would prejudice the Police investigation

5.3. In all cases an entry needs to be made in the CCTV Operating Log Book recording:

- The name of the Police Officer receiving the copy of the recording;
- Brief details of the images captured by the CCTV to be used in evidence;
- The crime reference number;
- Date and time the images were handed over to the Police.

6. Monitoring Compliance with the DPA and the CCTV Code

- 6.1. An annual assessment will be undertaken by the Senior Operations Manager, the Principal and/ or the CEO of the College and the Senior Operations Manager to evaluate the effectiveness of the CCTV system at Vantage and its compliance with the DPA and the Code.
- 6.2. The results of the report will be assessed against the stated purpose of the system. If the system is not achieving its purpose, remedial action must be undertaken to modify the systems. Requests from members of the public for access to such reports will be considered by the Principal and/ or the CEO of the College, Records and the Senior Operations Manager on a case-by-case basis as per the requirements of the Freedom of Information Act.

7. Complaints Procedure

- 7.1. Complaints regarding the handling of the data by Vantage should be lodged with the Information Commissioners Office (ICO) here: <https://ico.org.uk/concerns/handling/> within 3 months of your last contact concerning the matter with the College (or such other time limit as the ICO may specify).

- 7.2. Complaints regarding the CCTV system and its operation should be made under the College's complaints procedure.

Annex A to Policy and Standards for CCTV Operation

Information Leaflet for the Operation of CCTV at Vantage College

This leaflet contains information and advice about the operation and management of the closed circuit television (CCTV) system at UKBC. It also provides information relating to your rights under the Data Protection Act 1998 (DPA).

Why do we have CCTV at UKBC?

The purpose of the CCTV system is to enable the prevention, investigation and detection of crime, apprehension and prosecution of offenders (including use of images as evidence in criminal proceedings), public, employee and student safety and monitoring the security of Vantage premises.

How is it controlled?

The DPA provides a legal framework under which all personal data relating to individuals is processed, which extends to the recording of images on CCTV systems. The governmental authority that oversees and enforces the DPA, the Information Commissioner, has also issued a code of practice that specifically applies to CCTV (the CCTV Code). To ensure compliance with the DPA and the CCTV Code, UKBC have introduced policies and procedures under which the CCTV system at Vantage is to be operated. This Policy addresses issues such as who may have access to the monitoring and data storage equipment and contains guidelines for the operators to ensure that the individual's privacy is respected.

How does it operate?

The system is operated by Vantage and monitored 24 hours a day, every day of the year. Images from the cameras are recorded and held for a minimum of 28 days. If there is no legitimate reason to keep the recording, the data is erased thereafter.

Who uses the images?

Access to the images recorded by the CCTV cameras is restricted and images can only be disclosed in accordance with the DPA and the CCTV Code. Persons who are not involved in the operation or supervision of the CCTV systems at UKBC will only be granted access to, or disclosure of, the recorded images where such access or disclosure is necessary for the prevention, investigation and detection of crime, or the apprehension and prosecution of offenders. In every case Vantage requires a written request to be made setting out the

reason(s) for which the images are required. Normally disclosure will only be granted to the following third parties:

- Law enforcement agencies;
- Prosecution agencies; and
- Authorised legal representatives.

Can I see the images?

You are entitled to access personal information which is held about you by a third party, which extends to images of you recorded by the CCTV system at Vantage. If you wish to exercise your right to see such images you will need to complete a Subject Access Request (SAR) form (see this policy further above regarding this). In order for us to be able to locate the relevant images on the SAR form you must be able to clearly identify yourself and the date, time and location in which you think you were recorded. Remember that images will ordinarily be erased after 28 days. Vantage will respond within 40 days of receiving the required information and search fee either identifying the steps taken to comply with the request or setting out the reasons for refusing the request.

How do I make a complaint?

Complaints regarding the handling of the data by Vantage should be lodged with the Information Commissioners Office (ICO) here: <https://ico.org.uk/concerns/handling/> within 3 months of your last contact concerning the matter with the College (or such other time limit as the ICO may specify).

Is Vantage 's CCTV effective?

CCTV has a wide range of uses and is part of a number of initiatives UKBC uses to ensure the safety and security of our premises and of the people accessing them.

Annex B to Policy and Standards for CCTV Operation

DATA PROTECTION ACT 1998 – SUBJECT ACCESS REQUEST FORM CCTV AT UKBC (Please use BLOCK CAPITALS to complete this Form)

The Data Protection Act 1998 (DPA) provides Data Subjects (individuals to whom “personal data” relates) with a right to access personal data held about themselves, including images recorded on closed circuit television (CCTV) systems.

To enable Vantage to deal promptly with your request for access to CCTV images, please complete this form, giving as much information as possible to help us identify the requested data.

Under the terms of the DPA, Vantage has 30 days to comply with your request. This time period will ordinarily commence on the date that your completed form and/ or any further necessary information is received by Vantage to enable Vantage to respond to your request.

1. PERSONAL DETAILS OF THE DATA SUBJECT

Title

Surname

First Name(s)

Date of Birth

Male / Female

Permanent Residential Address

Post Code

Daytime Telephone Number

2. INFORMATION REQUIRED TO LOCATE IMAGES

In order for Vantage to identify the images you require access to, please provide the following information:

The exact date(s), time(s) and location(s) of the CCTV system camera(s) which captured the footage required:

.....
.....
.....

Sufficient personal characteristics to enable identification of the Data Subject (a full description including hair colour, clothing etc.) together with a photograph. Please use a separate sheet of paper if necessary:

.....
.....
.....

3. ACCESS TO IMAGES

Assuming Vantage is able to locate the required images, please select (X) which of the following will satisfy your request:

I would like to view the relevant images at Vantage

I would like to be sent a copy of the relevant images

4. REASON WHY YOU ARE REQUESTING THE CCTV IMAGES

.....
.....
.....
.....

5. ACKNOWLEDGEMENT

I acknowledge that it may be necessary for Vantage to contact me in order to obtain further information in order to be satisfied as to my identity or to locate my personal data.

I acknowledge that if Vantage is of the opinion that complying with this request would,

or would be likely to, prejudice the prevention or detection of crime, or the apprehension or prosecution of offenders, Vantage has the right under the DPA to decline this request.

Signature

Date

Return this form to:

The Senior Operations Manager

***UK Business College Limited, Leicester Campus 1A St George's
Way, Leicester, LE1 1SH***

Or by email at:

Annex C to Policy and Standards CCTV Operation

DATA PROTECTION ACT 1998 THIRD PARTY REQUEST FORM CCTV AT UKBC

*(Please use BLOCK CAPITALS to complete
this Form)*

The Data Protection Act 1998 (DPA) regulates the processing of personal data relating to Data Subjects (individuals to whom “personal data” relates), including images recorded on closed circuit television (CCTV) systems.

Access to the images recorded by the CCTV cameras is restricted and images can only be disclosed in accordance with the DPA and the code of practice issued by the governmental authority that oversees and enforces the DPA, the Information Commissioner that specifically applies to CCTV (the CCTV Code). Persons who are not involved in the operation or supervision of the CCTV systems at UKBC will only be granted access to, or disclosure of, the recorded images where such access or disclosure is necessary for the prevention, investigation and detection of crime, or the apprehension and prosecution of offenders.

1. DETAILS OF THE THIRD PARTY APPLICANT

Title Surname

First Name(s)

Incident Number (if applicable)

Organisation Name

Organisation Address

Post Code

Daytime Telephone Number

Please select (X) which of the following types of organisation you are applying on behalf of:

Law enforcement agency

- Prosecution agency
- Legal representative – please state whom you represent
- Other (please Specify)
.....

2. PERSONAL DETAILS OF THE DATA SUBJECT (IF APPLICABLE)

Title Surname

First Name(s)

Date of Birth Male / Female

3. INFORMATION REQUIRED TO LOCATE IMAGES

In order for Vantage to identify the images you require access to, please provide the following information:

The date, time and location of the CCTV systems camera which captured the footage required:
.....

Sufficient personal characteristics to enable identification of the Data Subject (if applicable) include a full description including hair colour, clothing etc together with a photograph (if possible). Please use a separate sheet of paper if necessary:
.....
.....
.....

4. ACCESS TO IMAGES

Assuming Vantage is able to locate the required images, please select (X) which of the following will satisfy your request:

- I would like to view the relevant images at Vantage
- I would like to be sent a copy of the relevant images

6. REASON WHY YOU ARE REQUESTING THE CCTV IMAGES

.....
.....
.....

.....

6. ACKNOWLEDGEMENT

I acknowledge that it may be necessary for LSS Try to contact me in order to obtain further information in order to be satisfied as to my identity or to locate the requested images.

I acknowledge that Vantage has the absolute discretion to determine whether a request for access to, or disclosure of, the images recorded on the CCTV systems at Vantage is necessary for the prevention, investigation and detection of crime, or the apprehension and prosecution of offenders.

I acknowledge that if Vantage is of the opinion that complying with this request would, or would be likely to, prejudice the prevention or detection of crime, or the apprehension or prosecution of offenders, Vantage has the right decline this request.

Signature  Date ____/____/____