

**Privacy Notice for Workforce** 

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## 1. Introduction

Under UK data protection law, individuals have a right to be informed about how our school uses any personal data that we hold about them. We comply with this right by providing 'privacy notices' (sometimes called 'fair processing notices') to individuals where we are processing their personal data.

This privacy notice explains how we collect, store and use personal data about **individuals we employ, or who otherwise engage to work at our school**.

Our trust, The Legacy Learning Trust, is the 'data controller' for the purposes of UK data protection law.

Our data protection officer is Mike Lodge (see 'Contact us' below).

# 2. The personal data we hold

Personal data that we may collect, use, store and share (when appropriate) about you includes, but is not restricted to:

- > Contact details
- > Date of birth, marital status and gender
- > Next of kin and emergency contact numbers
- > Salary, annual leave, pension and benefits information
- > Bank account details, payroll records, National Insurance number and tax status information
- > Recruitment information, including copies of right to work documentation, references and other information included in a CV or cover letter or as part of the application process
- > Qualifications and employment records, including work history, job titles, working hours, training records and professional memberships
- > Performance information
- > Outcomes of any disciplinary and/or grievance procedures
- > Absence data
- > Copy of driving licence

We may also collect, use, store and share (when appropriate) information about you that falls into 'special categories' of more sensitive personal data. This includes, but is not restricted to:

- > Information about any health conditions you have that we need to be aware of
- > Sickness records
- > Photographs and CCTV images captured in school
- > Information about trade union membership

We may also collect, use, store and share (when appropriate) information about criminal convictions and offences.

We may also hold data about you that we have received from other organisations, including other schools and social services, and the Disclosure and Barring Service in respect of criminal offence data.

#### 3. Why we use this data

We use the data listed above to:

- a) Enable you to be paid
- b) Facilitate safe recruitment, as part of our safeguarding obligations towards pupils
- c) Support effective performance management
- d) Inform our recruitment and retention policies
- e) Allow better financial modelling and planning
- f) Enable equalities monitoring
- g) Improve the management of workforce data across the sector
- h) Support the work of the School Teachers' Review Body

# 3.1 Use of your personal data for marketing purposes

Where you have given us consent to do so, we may send you marketing information by email or text promoting school events, campaigns, charitable causes or services that may be of interest to you.

You can withdraw consent or 'opt out' of receiving these emails and/or texts at any time by clicking on the 'Unsubscribe' link at the bottom of any such communication, or by contacting us (see 'Contact us' below).

## 3.2 Use of your personal data in automated decision making and profiling

We do not currently process any staff members' personal data through automated decision making or profiling. If this changes in the future, we will amend any relevant privacy notices in order to explain the processing to you, including your right to object to it.

# 4. Our lawful basis for using this data

When processing your personal data, we will rely on one of the following grounds as set out in Article 6 of UK GDPR:

- a) Contractual Obligation: The main lawful basis used for the processing of workforce personal data is 'contractual obligation' as we employ our workforce under a written contract of employment.
- b) Legal Obligation: Many of our record keeping requirements are set by parliament through statutory legislation.
- c) Vital Interests: Sometimes we need to process data to protect the life of an individual such as in an emergency situation or when a child is at risk of serious harm.
- d) Consent: There may be occasions when we seek your consent to process particular types of data. Where we have obtained consent to use personal data, this consent can be withdrawn at any time. We will make this clear when we ask for consent, and explain how you would go about withdrawing consent if you wish to do so.
- e) Public Task: The processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller.
- f) Legitimate Interests: The processing is necessary for our legitimate interests. We don't use this basis very often because of the type of organisation that we are. One example of this basis in practice is when the Trust collects your scores or feedback from internal training modules.

As a public authority, we cannot rely on legitimate interests for any processing that we perform in respect of our tasks as a public authority. However, due to the nature of our organisation there will be instances where

we have other legitimate purposes outside the scope of our tasks as a public authority. In such instances we will consider legitimate interests where appropriate.

Some of the reasons listed above for collecting and using your personal data overlap, and there may be several grounds which justify the Trust's use of your data.

#### 4.1 Our basis for using special category data

For 'special category' data, we only collect and use it when we have both a lawful basis, as set out above, and 1 of the following conditions for processing as set out in UK data protection law:

- > We have obtained your explicit consent to use your personal data in a certain way
- > We need to perform or exercise an obligation or right in relation to employment, social security or social protection law
- > We need to protect an individual's vital interests (i.e. protect your life or someone else's life), in situations where you're physically or legally incapable of giving consent
- > The data concerned has already been made manifestly public by you
- > We need to process it for the establishment, exercise or defence of legal claims
- > We need to process it for reasons of substantial public interest as defined in legislation
- > We need to process it for health or social care purposes, and the processing is done by, or under the direction of, a health or social work professional or by any other person obliged to confidentiality under law
- > We need to process it for public health reasons, and the processing is done by, or under the direction of, a health professional or by any other person obliged to confidentiality under law
- > We need to process it for archiving purposes, scientific or historical research purposes, or for statistical purposes, and the processing is in the public interest

For criminal offence data, we will only collect and use it when we have both a lawful basis, as set out above, and a condition for processing as set out in UK data protection law. Conditions include:

- > We have obtained your consent to use it in a specific way
- > We need to protect an individual's vital interests (i.e. protect your life or someone else's life), in situations where you're physically or legally incapable of giving consent
- > The data concerned has already been made manifestly public by you
- > We need to process it for, or in connection with, legal proceedings, to obtain legal advice, or for the establishment, exercise or defence of legal rights
- > We need to process it for reasons of substantial public interest as defined in legislation

# 5. Collecting this data

The Trust collects the majority of your personal data directly from you during the job application process. This may be supplemented by a CV or any other enclosures submitted alongside a job application. Further to this we will also be provided with personal data by outside organisations.

Workforce data is essential for the Trust and individual academies operational use. Whilst the majority of personal information you provide to us is mandatory, some of it is requested on a voluntary basis. In order to comply with UK GDPR, we will inform you at the point of collection, whether you are required to provide certain information to us or if you have a choice in this.

#### 6. How we store this data

We keep personal information about you while you work at our school. We may also keep it beyond your employment at our school if this is necessary. Our Data Retention and Destruction Policy sets out how long we keep information about staff.

We have put in place appropriate security measures to prevent your personal information from being accidentally lost, used or accessed in an unauthorised way, altered or disclosed.

We will dispose of your personal data securely when we no longer need it.

#### 7. Who we share data with

We do not share information about you with any third party without consent unless the law and our policies allow us to do so.

Where it is legally required, or necessary (and it complies with UK data protection law), we may share personal information about you with:

- ➤ Local authorities to meet our legal obligations to share certain information with it, such as safeguarding concerns
- > Government departments or agencies
- > Regulators (such as Ofsted)
- > Suppliers and service providers
- > Financial organisations
- **>** Our auditors
- > Survey and research organisations
- > Health authorities
- > Security organisations
- > Health and social welfare organisations
- > Professional advisers and consultants
- > Charities and voluntary organisations
- > Police forces, courts or tribunals

#### 7.1 Transferring data internationally

A small number of data processors used by the Trust are based outside the UK and so their processing of your personal data will involve a transfer of data outside the UK. These processors are predominantly applications and information systems used by the Trust to facilitate our teaching provisions. Some UK based processors may also use sub-processors (such as cloud service providers) which are located outside of the UK.

Whenever we transfer your personal data out of the UK, the Trust will ensure a similar degree of protection is afforded to it by ensuring at least one of the following safeguards is implemented:

a) We will transfer your personal data to countries that have been deemed to provide an adequate level of protection for personal data by the Secretary of State.

b) Where we use certain service providers who are outside of the adequacy regime, we will use standard data protection clauses approved by the Secretary of State which give personal data the same protection it has in the UK.

# 8. Your rights

#### 8.1 How to access personal information that we hold about you

You have a right to make a 'subject access request' to gain access to personal information that we hold about you.

If you make a subject access request, and if we do hold information about you, we will (subject to any exemptions that may apply):

- **>** Give you a description of it
- > Tell you why we are holding and processing it, and how long we will keep it for
- > Explain where we got it from, if not from you
- > Tell you who it has been, or will be, shared with
- > Let you know whether any automated decision-making is being applied to the data, and any consequences of this
- **>** Give you a copy of the information in an intelligible form

You may also have the right for your personal information to be transmitted electronically to another organisation in certain circumstances.

If you would like to make a request, please contact us (see 'Contact us' below).

# 8.2 Your other rights regarding your data

Under UK data protection law, you have certain rights regarding how your personal data is used and kept safe. For example, you have the right to:

- > Object to our use of your personal data
- > Prevent your data being used to send direct marketing
- > Object to and challenge the use of your personal data for decisions being taken by automated means (by a computer or machine, rather than by a person)
- In certain circumstances, have inaccurate personal data corrected
- > In certain circumstances, have the personal data we hold about you deleted or destroyed, or restrict its processing
- > Withdraw your consent, where you previously provided it for the collection, processing and transfer of your personal data for a specific purpose
- > In certain circumstances, be notified of a data breach
- > Make a complaint to the Information Commissioner's Office
- > Claim compensation for damages caused by a breach of the data protection regulations

To exercise any of these rights, please contact us (see 'Contact us' below).

# 9. Complaints

We take any complaints about our collection and use of personal information very seriously.

If you think that our collection or use of personal information is unfair, misleading or inappropriate, or have any other concern about our data processing, please raise this with us in the first instance.

Alternatively, you can make a complaint to the Information Commissioner's Office:

- > Report a concern online at <a href="https://ico.org.uk/make-a-complaint/">https://ico.org.uk/make-a-complaint/</a>
- > Call 0303 123 1113
- > Or write to: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF

#### 10. Contact us

If you have any questions or concerns, or would like more information about anything mentioned in this privacy notice, please contact our **data protection officer**:

> Name: Mike Lodge

> Email: <a href="mailto:dpo@tllt.org.uk">dpo@tllt.org.uk</a>

> Telephone: 01642 277700