

WIGAN & LEIGH COLLEGE

Fair Processing Notice

Last updated: May 2018

Version: 1

Document owner: Dave Harrison, Data Protection Officer

Contents

1. What is this document and why should you read it?

- 1.1 This privacy notice explains how and why Wigan & Leigh College including each of its operating entities (also referred to as **Wigan & Leigh College**", "we", "our" and "us") uses personal data about our employees, staff, contractors, trainees, officers, consultants, applicants and temporary or agency workers (referred to as "you").
- 1.2 You should read this notice, so that you know what we are doing with your personal data. Please also read any other privacy notices that we give you, that might apply to our use of your personal data in specific circumstances in the future.
- 1.3 This notice does not form part of your contract of employment or any other contract to provide services.
- 2. Wigan & Leigh College's data protection responsibilities
- 2.1 "Personal data" is any information that relates to an identifiable natural person. Your name, address, contact details, salary details and CV are all examples of your personal data, if they identify you.
- 2.2 The term "process" means any activity relating to personal data, including, by way of example, collection, storage, use, consultation and transmission.
- 2.3 Wigan & Leigh College is a "**controller**" of your personal data. This is a legal term it means that we make decisions about how and why we process your personal data and, because of this, we are responsible for making sure it is used in accordance with data protection laws.
- You also have responsibilities whenever you process personal data in connection with the performance of your role at Wigan & Leigh College; these are outlined in the Wigan & Leigh College's Data Protection
 Policy https://www.wigan-leigh.ac.uk/about/reports-and-policies
- 3. What types of personal data do we collect and where do we get it from?
- 3.1 We collect many different types of personal data about you for lots of reasons. We cannot administer our employment or other relationship with you without your personal data. Where we don't need your personal data, we will make this clear, for instance we will explain if any data fields in our application or staff survey processes are optional and can be left blank.
- 3.2 Further details of the personal data we collect, where we get it from and what we do with it are set out in **Schedule 1**.
- 3.3 You provide us with personal data directly when you apply for a job with us, when you complete our application and employee information forms or correspond with us and in the course of performing your job. We also create some personal data ourselves and obtain some personal data from other sources. We obtain it from other people and organisations, including some public sources, such as publically available directories and online resources, your emergency contacts, your use of Wigan & Leigh College provided assets, systems and platforms, your line manager and co-workers, your dependants and beneficiaries,

third party benefits providers. You can read more about the sources of personal data in the more detailed information set out in as explained in Schedule 1.

3.4 If any of the personal information you have given to us changes, such as your contact details, please inform us without delay by contacting the HR Team on 01942 761554 or personnel@wigan-leigh.ac.uk.

4. What do we do with your personal data, and why?

- 4.1 We process your personal data for particular purposes in connection with your employment or engagement with us, and the management and administration of our business.
- 4.2 We are required by law to always have a permitted reason or justification (called a "lawful basis") for processing your personal data. There are six such permitted lawful basis for processing personal data. The table at Schedule 2 sets out the different purposes for which we process your personal data and the relevant lawful basis on which we rely for that processing.
- 4.3 Please note that where we have indicated in the table at Schedule 2 that our processing of your personal data is either:
 - 4.3.1 necessary for us to comply with a legal obligation; or
 - 4.3.2 necessary for us to take steps, at your request, to potentially enter into an employment contract with you, or to perform it

and you choose not to provide the relevant personal data to us, we may not be able to enter into or continue our contract of employment or engagement with you.

4.4 We may also convert your personal data into statistical or aggregated form to better protect your privacy, or so that you are not identified or identifiable from it. Anonymised data cannot be linked back to you. We may use it to conduct research and analysis, including to produce statistical research and reports. For example, to help us understand how many of our total workforce number are on secondments at any given time.

5. Special category personal data (including criminal data)

5.1 We are required by law to treat certain categories of personal data with even more care than usual. These are called sensitive or special categories of personal data and different lawful bases apply to them. The table at Schedule 3 sets out the different purposes for which we process your special category personal data and the relevant lawful basis on which we rely for that processing. For some processing activities, we consider that more than one lawful basis may be relevant – depending on the circumstances.

6. Who do we share your personal data with, and why?

- 6.1 Sometimes we need to disclose your personal data to other people.
- 6.2 From time to time we may ask third parties to carry out certain business functions for us, such as the administration of our payroll and our IT support. These third parties will process your personal data on our behalf (as our processor). We will disclose your personal data to these parties so that they can perform those functions. Before we disclose your personal data to other people, we will make sure that they have appropriate security standards in place to make sure your personal data is protected and we will enter into a written contract imposing appropriate security standards on them. Examples of these third party service providers include service providers and/or sub-contractors, such as our outsourced payroll, HR and marketing service providers, and our IT systems software and maintenance, back up, and server hosting providers.
- 6.3 In certain circumstances, we will also disclose your personal data to third parties who will receive it as controllers of your personal data in their own right for the purposes set out above, in particular:
 - if we transfer, purchase, reorganise, merge or sell any part of our organisation or the business of a third party, and we disclose or transfer your personal data to the prospective seller, buyer or other third party involved in a business transfer, reorganisation or merger arrangement (and their advisors); and

- 6.3.2 if we need to disclose your personal data in order to comply with a legal obligation, to enforce a contract or to protect the rights, property or safety of our employees, customers or others.
- We have set out below a list of the categories of recipients with whom we are likely to share your personal data:
 - 6.4.1 employment-related benefits providers and other third parties in connection with your benefits (such as pension trustees);
 - 6.4.2 clients;
 - 6.4.3 consultants and professional advisors including legal advisors and accountants;
 - 6.4.4 courts, court-appointed persons/entities, receivers and liquidators;
 - 6.4.5 business partners and joint ventures;
 - 6.4.6 trade associations and professional bodies;
 - 6.4.7 insurers; and
 - 6.4.8 governmental departments, statutory and regulatory bodies including the Department for Work & Pensions, Information Commissioner's Office, the police and Her Majesty's Revenue and Customs.

We may also share your personal data with third parties, as directed by you.

7. Where in the world is your personal data transferred to?

- 7.1 If any of our processing activities require your personal data to be transferred outside the European Economic Area, we will only make that transfer if:
 - 7.1.1 the country to which the personal data is to be transferred ensures an adequate level of protection for personal data;
 - 7.1.2 we have put in place appropriate safeguards to protect your personal data, such as an appropriate contract with the recipient. (Please contact the Data Protection Officer dataprotection@wigan-leigh.ac.uk if you wish to obtain a copy of these.;
 - 7.1.3 the transfer is necessary for one of the reasons specified in data protection legislation, such as the performance of a contract between us and you; or
 - 7.1.4 you explicitly consent to the transfer.
 - 7.1.5 Please note that the College does not intend to transfer any data outside of the European Economic Area in the normal course of its duties.

8. How do we keep your personal data secure?

We will take specific steps (as required by applicable data protection laws) to protect your personal data from unlawful or unauthorised processing and accidental loss, destruction or damage. For more information, please read our Data Protection Policy - https://www.wigan-leigh.ac.uk/about/reports-and-policies

9. How long do we keep your personal data for?

- 9.1 If you are our employee we will keep your personal data during the period of your employment and then, after your employment with us ends, for as long as is necessary in connection with both our and your legal rights and obligations. This may mean that we keep some types of personal data for longer than others.
- 9.2 We will only retain your personal data for a limited period of time. This will depend on a number of factors, including:
 - 9.2.1 any laws or regulations that we are required to follow;

- 9.2.2 whether we are in a legal or other type of dispute with each other or any third party;
- 9.2.3 the type of information that we hold about you; and
- 9.2.4 whether we are asked by you or a regulatory authority to keep your personal data for a valid reason.

9.3 Please refer to the Wigan & Leigh College Retention Policy for further details https://www.wigan-leigh.ac.uk/about/reports-and-policies

- 9.4 Any personal data contained in any work related correspondence or records may be retained for longer, dependant on the retention period of the file that your personal data is held on.
- 10. What are your rights in relation to your personal data and how can you exercise them?
- 10.1 You have certain legal rights, which are briefly summarised at **Schedule 4**, in relation to any personal data about you which we hold.
- 10.2 Where our processing of your personal data is based on your **consent**, you have the right to withdraw your consent at any time. If you do decide to withdraw your consent we will stop processing your personal data for that purpose, unless there is another lawful basis we can rely on in which case, we will let you know. Your withdrawal of your consent won't impact any of our processing up to that point.
- 10.3 Where our processing of your personal data is necessary for our **legitimate interests**, you can object to this processing at any time. If you do this, we will need to show either a compelling reason why our processing should continue, which overrides your interests, rights and freedoms or that the processing is necessary for us to establish, exercise or defend a legal claim.
- 10.4 If you wish to exercise any of your rights please contact Dave Harrison, Assistant Principal, Data Protection Officer 01942 761556 or dataprotection@wigan-leigh.ac.uk in the first instance.
- 10.5 You also have the right to lodge a complaint with the Information Commissioner's Office, which is the UK data protection regulator. More information can be found on the Information Commissioner's Office website at https://ico.org.uk/.

11. Updates to this notice

We may update this notice from time to time to reflect changes to the type of personal data that we process and/or the way in which it is processed. We will update you on material changes to this notice by all staff email other general staff notification. We also encourage you to check this notice on a regular basis.

12. Where can you find out more?

12.1 We have appointed a Data Protection Officer whose role is to inform and advise us about, and to ensure that we remain compliant with, data protection legislation. The Data Protection Officer should be your first point of contact if you have any queries or concerns about your personal data. Our current Data Protection Officer is Dave Harrison, Assistant Principal, who can be contacted at dataprotection@wigan-leigh.ac.uk or 01942 761556.

Categories of personal data

Collected from
You
You
V
You
Recruitment consultants and
agencies
Your previous employersPublically available information
from online resources
from online resources
• You
 Your previous employer
. , ,
 You
 Your emergency contact(s)
 Your use of Wigan & Leigh
College security control
systems

• Sexual orientation

• Health and safety and accident records and reports

	Type of personal data		Collected from
£)	Information relating to actual or suspected criminal convictions and offences Employment Administration Information		
1)	Terms and conditions of employment	You	
•	Work related contact details (including location and office and corporate phone numbers)	100	1
•	Image/photographs		
•	Holiday and other leave related records		
	Your working preferences and feedback in relation to Wigan & Leigh College and our staff		
	Your preferences in relation to our use of your personal data		
•	Hours worked and working time preferences		
•	Statutory and non-statutory leave and absence records		
•	Job termination details		
g)	Job Performance Information		
•	Role responsibilities	•	You
•	Personal development reviews and appraisals, and associated feedback	•	Your line manager(s) and co-
•	Training records		workers
•	Attendance information, including clocking in/out systems or timesheets		Training providers
•	Promotion application and/or outcome records		Company to which transferred
	Transfer and secondment information		or seconded
h)	Investigation, Grievance and Disciplinary		
•	Wigan & Leigh College investigations records		You
•	Grievance and disciplinary records		Your line manager(s) and co-
•	Employment tribunal records		workers Third parties, as permitted by
			applicable law
i١	Travel and Expenses Information		аррисавие нам
•	Transaction records		You
•	Visa, passport and insurance details		Your use of Wigan & Leigh
•	Flight and accommodation booking information		College payment cards
•	Travel itinerary information		3 , ,
j)	Benefits Information		
•	Pensions memberships for you and/or your dependants or other beneficiaries		You
•	Death benefit information		Third party benefits providers
•	Season ticket loan records	•	Your dependants or other
			beneficiaries
k)	Asset, Systems and Platform Usage and Communications Information		V
•	Computer and phone records		You
•	Access logs and usage records from document management systems and other Wigan & Leigh College provided applications and technologies		Us Our suppliers
_	User IDs and password information		Your use of Wigan & Leigh
•	IP addresses and other online and physical device identifiers		College assets, systems and
	Records of calls, messages and/or internet or other data traffic and communications		platforms
٠	Records of calls, messages unity of interface of other data traine and confinding and		piacionno
1)	Security, Location and Access Information		
•	Information (including image data) captured or recorded by electronic card access systems, CCTV and other security control		You
	systems		Your use of Wigan & Leigh
			College security control
			systems

Purposes of processing personal data

For some processing activities, we consider that more than one lawful basis may be relevant – depending on the circumstances.

				Lawful basis			
			We are permitted to		sonal data because		
	Purposes of processing	1. You have given your consent to the processing (Please also see paragraph 10.1)	2. It is necessary to perform your employment contract	3. It is necessary for us to comply with a legal obligation	4. It is necessary for our legitimate interests or those of third parties 1	5. It is necessary to protect your vital interests (or those of someone else)	6. [It is necessary to perform a task in the public interest or in our official authority] ²
a)	Recruitment and workforce planning						
1.	Administering your application for a job with us and considering your suitability for the relevant role				✓		
2.	Obtaining, considering and verifying your employment references and employment history				✓		
3.	Reviewing and confirming your right to work in the UK			✓			
4.	Conducting verification and vetting, including criminal background checks and credit checks where required by law (Note : special category personal data paragraph 2)			✓			
5.	Conducting background checks, verification and vetting including references which are not required by law but needed by us to assess your suitability for your role (Note : special category personal data paragraph 2)	✓					✓
6.	Making a job offer to you and entering into a contract of employment with you		✓				
7.	Identifying and assessing Wigan & Leigh College's strategic business direction and resourcing needs, current employees and areas for development				✓		
8.	Promotion and succession planning				✓		
9.	Analysing recruitment and retention objectives, processes and employee turnover rates				✓		
10.	Developing, operating and collecting feedback on recruitment activities and employee selection				✓		

				Lawful basis			
			We are permitted	to process your per	sonal data because		
	Purposes of processing	1. You have given your consent to the processing (Please also see paragraph 10.1)	2. It is necessary to perform your	3. It is necessary for us to comply	for our legitimate interests or those of third parties 1	to protect your vital interests (or those of someone else)	6. [It is necessary to perform a task in the public interest or in our official authority] ²
	processes						
	General employment management and admini	stration					
11.	Communicating with you and providing you with information in connection with your employment or engagement with us from time to time		✓		✓	✓	
12.	Paying your salary, compensation and any other benefits pursuant to your contract of employment		✓				
13.	Calculating and administering taxation within payroll, and your entitlements to any statutory/contractual benefits (including statutory sick pay and workforce pension arrangements)			✓			
14.	Facilitating the administration of any occupational healthcare, life assurance/insurance, pensions initiatives and plans that we offer in connection with your employment with us (Note : special category personal data paragraph 2)			✓	✓		
15.	General staff administration, including workforce management and facilities operations				✓		
16.	Managing our health and safety compliance obligations			✓			
17.	Paying you discretionary elements in line with our recruitment and retention procedure				✓		
	Managing annual leave entitlement and records, and to administer related payments				✓		
19.	Managing absence records, contractual sick leave entitlement and administering related payments (Note : special category personal data paragraph 2)		✓		✓		
20.	Managing maternity, paternity, adoption, parental and dependants leave and (where applicable) pay			✓			
21.	Contacting the appropriate person in the event of an emergency concerning you (Note : special category personal data paragraph 2)					✓	
22.	Administering our insurance policies (Note : special category personal data paragraph 2)				✓		

				Lawful basis			
			We are permitted	to process your per	sonal data because		
	Purposes of processing	1. You have given your consent to the processing (Please also see paragraph 10.1)	2. It is necessary to perform your employment contract	us to comply	for our legitimate interests or those of third parties 1	5. It is necessary to protect your vital interests (or those of someone else)	6. [It is necessary to perform a task in the public interest or in our official authority] ²
23.	necessary to enable you to carry out your role (Note : special category personal data	Í	√	✓			
24.	paragraph 2) Preparing risk assessments to prevent future injuries in the workplace			✓			
25.	Carrying out performance reviews				✓		
26.	Allocating and assigning responsibilities as necessary for workload management purposes, and measuring staff utilisation				✓		
27.	Administering, recording and analysing training and development records				✓		
28.	Supporting the establishment and maintenance of staff directories				✓		
29.					✓		
30.		✓					
31.	Handling grievance and disciplinary matters, including investigating issues, considering appropriate resolution and mitigating actions				✓		
	and reviewing outcomes Responding to reference requests from your future potential employers Security and governance				✓		
	Monitoring the security of College's physical premises and systems, networks and applications			✓	✓		
34.	Identifying and authenticating employees and other individuals (Note : special category				✓		
35.	personal data paragraph 2) Establishing a network of emergency contacts				✓		
36.	for individuals in case of emergency Identifying, investigating and mitigating suspected misuse of Wigan & Leigh College's assets, systems and platforms (Note: special category personal data paragraph 2)			✓	✓		✓
37.	Ensuring compliance with Wigan & Leigh College's policies and procedures (Note : special				✓		

				Lawful basis			
			We are permitted		sonal data because		
	Purposes of processing	1. You have given your consent to the processing (Please also see paragraph 10.1)	2. It is necessary to perform your employment contract	3. It is necessary for us to comply with a legal obligation	4. It is necessary for our legitimate interests or those of third parties 1	5. It is necessary to protect your vital interests (or those of someone else)	6. [It is necessary to perform a task in the public interest or in our official authority] ²
	category personal data paragraph 2)	,					
1)	Legal and regulatory compliance and responsil	bilities					
38.	Managing and administering our equal opportunities reporting including further to our obligations under the Public Sector Equality Duty (Note: special category personal data			~			
39.	paragraph 2) Compliance with obligations under the contract of employment between you and Wigan & Leigh College		✓				
40.	Responding to binding requests or search warrants or orders from courts, governmental, regulatory and/or enforcement bodies and authorities (Note : special category personal data paragraph 2)			✓			✓
1.	Responding to non-binding requests or search warrants or orders from courts, governmental, regulatory and/or enforcement bodies and authorities				✓		
2.	Complying with disclosure orders arising in civil proceedings (Note : special category personal data paragraph 2)			✓			✓
·3.	Investigating, evaluating, demonstrating, monitoring, improving, reporting on and meeting Wigan & Leigh College's compliance with relevant legal and regulatory requirements (Note: special category personal data paragraph 2)			√			✓
4.	Investigating, evaluating, demonstrating, monitoring, improving, reporting on and meeting Wigan & Leigh College's compliance with best practice and good governance responsibilities				√		
5.	Responding to employment and industrial relations matters where permitted by applicable law, including criminal investigations, grievances, arbitrations, negotiations, elections and strikes (Note: special category personal data paragraph 2)			~	√		✓

		Lawful basis We are permitted to process your personal data because					
	Purposes of processing	1. You have given your consent to the processing (Please also see paragraph 10.1)	2. It is necessary to perform your employment contract	3. It is necessary for us to comply	4. It is necessary for our legitimate interests or those of third parties 1	5. It is necessary	6. [It is necessary to perform a task in the public interest or in our official authority] ²
	Day-to-day business operations						
46.	Implementing, adapting and enhancing systems and processes to develop or improve our business and/or make your job easier or more enjoyable				√		
47.	Managing, planning and delivering our business, sales and marketing strategies				✓		
48.	_	✓					
49.	Publishing external facing materials for marketing and public relations purposes such as where we mention you in the context of Wigan & Leigh College's projects and initiatives in our marketing materials, social media posts and press releases				~		
50.	Administering your travel and accommodation arrangements		✓	✓	✓		
51.	Supporting and maintaining our technology infrastructure		✓		✓		
52.	Supporting the sale, transfer or merging of part or all of our business or assets, or in connection with the acquisition of another business			✓	✓		

Purposes of processing special category personal data

		Special cate	gorv lawful basis W	le are permitted to prod	cess vour personal da	ta because	
	Purposes of processing	1. You have given your explicit consent to the processing	for your/our obligations and rights in the field of employment and social security and social protection law	3. It is necessary to protect the vital interests of the data subject or another person you or they are physically or legally incapable of giving consent	4. It is necessary for our establishment, exercise or defence of legal claims	5. It is necessary for reasons of substantial public interest	for preventive or occupational medicine, for the assessment of the working capacity of the employee
a)	Recruitment and workforce planning						
1.	Conducting verification and vetting, including criminal background checks and credit checks where required by law		✓			✓	
2.	Conducting background checks, verification and vetting, including references which are not required by law but needed by us to assess your suitability for your role in line with Safe Recruitment requirements	✓				✓	
b)	General employment management and administration						
3.	Facilitating the administration of any pensions initiatives and plans that we offer in connection with your employment with us		✓			✓	✓
4.	Managing absence records, contractual sick leave entitlement and administering related payments		✓			✓	✓
5.	Contacting the appropriate person in the event of an emergency concerning you			✓			✓
6.	Administering our insurance policies					✓	
7.	Determining whether any adjustments are necessary to enable you to carry out your role		✓				✓
	Security and governance						
8.	Identifying and authenticating employees and other individuals			✓		✓	
9.	Identifying, investigating and mitigating suspected misuse of Wigan & Leigh College's assets, systems and platforms				✓		
d)	Legal and regulatory compliance and responsibilities						
10.	Managing and administering our equal opportunities reporting including further to our obligations under the Public Sector Equality Duty.					✓	
11.	Responding to binding requests or search warrants or orders from courts, governmental, regulatory and/or				✓		
	enforcement bodies and authorities or sharing information						

	Special cate	gory lawful basis W	le are permitted to prod	cess your personal dat	ta because	
Purposes of processing	1. You have given your explicit consent to the processing	for your/our obligations and rights in the field of employment and social security and social protection law	3. It is necessary to protect the vital interests of the data subject or another person you or they are physically or legally incapable of giving consent	4. It is necessary for our establishment, exercise or defence of legal claims	5. It is necessary for reasons of substantial public interest	for preventive or occupational medicine, for the assessment of the working capacity of the employee
(on a voluntary basis) with the same 12. Complying with disclosure orders arising in civil				√		
proceedings				V		
13. Investigating, evaluating, demonstrating, monitoring, improving and reporting on Wigan & Leigh College's compliance with relevant legal and regulatory requirements				✓		
 Responding to employment and industrial relations matters where permitted by applicable law, including criminal investigations, grievances, arbitrations, negotiations, elections and strikes 				✓		
 Making reasonable adjustments as needed to help remove barriers faced by you in your role because of any disability you might have 		✓				
 Delivering occupational health advice and services to you in relation to your role with us 						✓
e) Day-to-day business operations						
 Supporting our diversity programmes and staff support networks and initiatives 	✓					

Your rights in relation to personal data

Your right	What does it mean?	Limitations and conditions of your right
Right of access	Subject to certain conditions, you are entitled to have access to your personal data (this is more commonly known as submitting a "data subject access request").	If possible, you should specify the type of information you would like to see to ensure that our disclosure is meeting your expectations. We must be able to verify your identity. Your request may not impact the rights and freedoms of other people, eg privacy and confidentiality rights of other staff.
Right to data portability	Subject to certain conditions, you are entitled to receive the personal data which you have provided to us and which is processed by us by automated means, in a structured, commonly-used machine readable format.	If you exercise this right, you should specify the type of information you would like to receive (and where we should send it) where possible to ensure that our disclosure is meeting your expectations. This right only applies if the processing is based on your consent or on our contract with you and when the processing is carried out by automated means (ie not for paper records). It covers only the personal data that has been provided to us by you.
Rights in relation to inaccurate personal or incomplete data	You may challenge the accuracy or completeness of your personal data and have it corrected or completed, as applicable. You have a responsibility to help us to keep your personal information accurate and up to date. We encourage you to notify us of any changes regarding your personal data as soon as they occur, including changes to your contact details, telephone number, immigration status.	Please always check first whether there are any available self-help tools to correct the personal data we process about you. This right only applies to your own personal data. When exercising this right, please be as specific as possible.
Right to object to or restrict our data processing	Subject to certain conditions, you have the right to object to or ask us to restrict the processing of your personal data.	As stated above, this right applies where our processing of your personal data is necessary for our legitimate interests. You can also object to our processing of your personal data for direct marketing purposes.
Right to erasure	Subject to certain conditions, you are entitled to have your personal data erased (also known as the "right to be forgotten"), eg where your personal data is no longer needed for the purposes it was collected for, or where the relevant processing is unlawful.	We may not be in a position to erase your personal data, if for example, we need it to (i) comply with a legal obligation, or (ii) exercise or defend legal claims.
Right to withdrawal of consent	As stated above, where our processing of your personal data is based on your consent you have the right to withdraw your consent at any time.	If you withdraw your consent, this will only take effect for future processing.