

St Dennis Parish Council General Privacy Notice

For staff, Councillors and Role Holders

Staff means employees, workers, agency staff and those retained on a temporary or permanent basis

This includes volunteers, contractors, agents and other role holders whithin the council including former staff and former councillors. This also includes applicants or candidates for any of these roles.

Your Personal Data - What is it?

Personal Data is any information about a living individual which allows them to be identified from that data (for example a name, photographs, videos, email address or address). Identification can be directly using the data itself or by combining it with other information which helps to identify a living individual (e.g. a list of staff may contain personal ID numbers rather than names but if you use a list a separate list with ID numbers which gives the corresponding names to identify the staff in the first list will also be treated as personal data). The processing of personal data is governed by legislation relating to that personal data which applies to the United Kingdom including the general data protection Regulation (GDPR) and other legislation relating to personal data and rights such as the Human Rights Act.

Who are we?

This Privacy Notice is provided to you by St Dennis Parish Council which is the data controller for your data.

The council works together with:

- Other data controllers such as local authorities, public authorities, central government and agencies such as HMRC and DVLA
- Staff pension providers
- Former and perspective employers
- DBS service providers
- Payroll service providers
- Recruitment agencies
- Credit Reference agencies

We may need to share your personal data we hold with them so that they can carry out their responsibilities to the council and our community. He other organisations referred to above ill sometimes be joint data controllers. This means we are all responsible to you for how we process your data where for example two or more data controllers are working together for a joint purpose. If there is no joint purpose or collaboration then the data controllers will be independent and will be individually responsible.

The Council will comply with the data protection law. This says the personal data we hold about you must be:

Used lawfully, fairly and in a transparent way.

- Collected only for valid purposes that we have clearly explained to you and not used in any way that is not incompatible with those purposes.
- Relevant to the purpose that we have told you about and limited only to those purposes.
- Accurate and kept up to date
- Kept as long as necessary for the purpose we have told you about.
- Kept and destroyed securely including ensuring that appropriate technical and security measures are in place to protect your personal data from loss, misuse, unauthorised access and disclosure.

What data do we process?

- Names, titles and aliases, photographs;
- Start / leaving date
- Contact details such as telephone numbers, addresses and email addresses;
- Where they are relevant to our legal obligations, or where you provide hem to us, we
 may process information such as gender, age, marital status, nationality,
 education/work history, academic/professional qualifications, employment details,
 hobbies, family composition and dependants;
- Non-financial identifiers such as passport numbers, driving license numbers, vehicle registration numbers tax payer identification numbers, staff identification numbers, tax reference codes and national insurance numbers.
- Financial identifiers such as bank account numbers, payment card numbers, payment/transaction identifiers, policy numbers and claim numbers;
- Financial information such as National insurance number, pay and pay records, tax code, tax benefits contributions, expenses claimed.
- Other operational personal data crated, obtained or otherwise processed in the course of carryings out our activities including but not limited to CCTV footage, recordings of telephone conversations, IP addresses and website visit histories, logs of visitors, and logs of accidents, injuries or insurance claims.
- Next of kin and emergency contact information
- Recruitment information including copies of right to work documentation, refences and other information included within your CV or cover letter as part of the application process and referral source (e.g. agency staff referral).
- Location of employment or workplace.
- Other staff data not covered above including; level performance management information, languages and proficiency, licences, certificates, immigration status, employment status, information for disciplinary and grievance proceedings and personal biographies.
- Information about your use of our information and communication systems.

We use your personal data for some or all of the following purposes: -

Please note: We need all the categories of personal data in the list above primarily to allow us to perform out contract with you and to enable us to comply with legal obligations.

- Making a decision about your recruitment or appointment
- Determining the terms on which you work for us.
- Checking you are legally entitled to work in the UK
- Paying you and if you are an employee, deducting tax and national insurance contributions
- Liaising with your pension provider.
- Administering the contract, we have entered into with you.
- Management and planning, including accounting and auditing.

- Conducting performance reviews, managing performance and determining performance requirements.
- Making decisions about salary reviews and compensation.
- Assessing qualifications for a particular job or task, including decisions about promotions.
- Conducting grievance or disciplinary proceedings.
- Making decisions about your continued employment or engagement.
- Education, training and development requirements.
- Dealing with legal disputes involving you, including accidents at work.
- Ascertaining your fitness to work
- Managing sickness absence
- Complying with health and safety obligations.
- To prevent fraud.
- To monitor your use of information and communication systems to ensure compliance with our IT policies.
- To ensure network and information security, including preventing unauthorised access to our computer and electronic communication systems and preventing malicious software distribution.
- To conduct data analytics studies to review and better understand employee retention and attrition rates.
- Equal opportunities monitoring.
- To undertake activity consistent with our statutory functions and powers including delegated functions.
- To maintain our own accounts and records
- To seek your views or comments.
- To process a job application
- To administer councillors' interests
- To provide a reference.

Our processing may also include the use of CCTV systems for monitoring purposes.

Some of the above grounds for processing will overlap and there may be several grounds which justify r use of your personal data.

We will only use your personal data when the law allows us to. Most commonly, we will use your personal data in the following circumstances:

- Where we need to perform the contract, we have entered into with you.
- Where we need to comply with legal oblivion.

We may also may use r personal data in the following situations, which are unlikely to rare:

- Where we need protect your interests (or someone else's interests).
- Where it is in the public interest (or for official purposes).

How we use sensitive personal data

- We may process sensitive personal data relating to staff, councillors and role holders including as appropriate.
 - Information about your physical or mental health or condition to monitor sick leave and take decisions on your fitness to work;

- Your racial or ethnic origin or your religious or similar information in order to monitor compliance with equal opportunities legislation;
- In order to comply with legal requirements and obligations to third parties;
- These types of data are described in the GDPR as special categories of data and require higher levels of protection. We need to have further justification for collecting, storing and using this type of personal data.
- We may process special categories of personal data in the following circumstances
 - In limited circumstances, with your explicit consent.
 - Where we need to carry out our legal obligations.
 - Where it is needed in the public interest, such as for equal opportunities monitoring or in relation to our pension scheme.
 - Where it is needed to assess your working capacity on health grounds, subject to appropriate confidentiality safeguards.
- Less commonly, we may process this type of personal data where it is needed in relation to legal claims or where it is needed to protect your interests (or someone else's interests) and you are not capable of giving consent, or where you have already made the information public.

Do we need your consent to process your sensitive personal data?

- We do not need your consent if we use your personal data in accordance with our rights and obligations in the field of employment and social security law.
- In limited circumstances, we may approach you for your written consent to allow us to process certain sensitive personal data. If we do so, we will provide you with full details of the personal data that we would like and the reason we need it, so that you can carefully consider whether you wish to consent.
- You should be aware that it is not a condition of your contract with us that you agree to any request for consent from us.

Information about criminal convictions

- We may only use personal data relating to criminal convictions where the law allows us to
 do so. This will usually be where such processing is necessary to carry out our obligations
 and provided we do so in line with our data protection policy.
- Less commonly, we may use personal data relating to criminal convictions where necessary in relation to legal claims, where it is necessary to protect your interests (or someone else's interests) and you are not capable of giving your consent, or where you have already made the information public.
- We will only collect personal data about criminal convictions if it is appropriate given the
 nature of the role and where we are legally able to do so. Where appropriate, we will collect
 personal data about criminal convictions as part of the recruitment process or we may be
 notified of such personal data directly by you in the course of you working for us.

What is the legal basis for processing your personal data?

Some of our processing is necessary for compliance with a legal obligation.

We may also process data if it is necessary for the performance of a contract with you, or to take steps to enter a contract.

We will also process your data in order to assist you in fulfilling your role in the council including administrative support or if processing is necessary for compliance with a legal obligation.

Sharing your personal data

Your personal data will only be shared with third parties including other data controllers where it is necessary for the performance of the data controllers' tasks or where you first give us your prior consent. It is likely that we will need to share your data with

- Our agents, suppliers and contractors, for example we may ask a commercial provider to manage our HR/Payroll functions, or to maintain our database software;
- Other persons or organisations operating within the local community.
- Other data controllers, such as local authorities, public authorities, central government and agencies such as HMRC or DVLA.
- Staff pension providers
- Former and prospective employers
- DBS service suppliers
- Payroll service providers
- Recruitment agencies
- Credit reference agencies
- Trade unions or employee representatives

How long we keep your personal data?

We will keep some records permanently if we are legally required to do so. We may keep some other records for an extended period of time. For example, it is currently good practice to keep financial records for a minimum period of 8 Years to support HMRC audits or provide tax information. We may have legal obligations to retain some data in connection with our statutory obligations as a public authority. The council is permitted to retain data in order to defend or pursue claims. In some cases, the law imposes a time limit for such claims (for example 3 years for personal injury claims or 6 years for contract claims). We will retain some personal data for this purpose as long as we believe it is necessary to be able to defend or pursue a claim. In general, we will endeavour to keep data only as long as we need it. This means that we will delete it when it is no longer needed.

Your responsibilities

It is important that the personal data we hold about you is accurate and current. Please keep us informed if your personal data changes during your working relationship with us.

Your rights in connection with personal data

You have the following rights with respect to your personal data:

When exercising any of the rights listed below, in order to process your request, we may need to verify your identity for your security. In such cases we will need you to respond with proof of your identity before you can exercise these rights.

1) The right to access personal data we hold on you

 At any point you can contact us to request the personal data we hold on you as well as why we have that personal data, who has access to the personal data and where

- we obtained the personal data from. Once we have received your request we will respond within one month.
- There are no fees or charges for the first request but additional requests for the same personal data or requests that are manifestly unfounded or excessive may be subject to an administrative fee.

2) The right to correct and update the personal data we hold on you

• If the data we hold on you is out of date, incomplete or incorrect, you can inform us and your data will be updated.

3) The right to have your personal data erased

- If you feel that we should no longer be using your personal data or that we are unlawfully using your personal data, you can request that we erase the personal data we hold.
- When we receive your request, we will confirm whether the personal data s been
 deleted or the reason why it cannot be deleted for example we need it to comply
 with a legal obligation).

4) The right to object to processing of your personal data or to restrict it to certain purposes only

You have the right to request that we stop processing your personal data or ask us
to restrict processing. Upon receiving the request, we will contact you and let you
know if we are able to comply or if we have a legal obligation to continue to process
your data.

5) The right to data portability

- You have the right to request that we transfer some of your data to another controller. We will comply with your request, where is feasible so, within one month of receiving your request.
- 6) The right to withdraw your consent to the processing at any time for any processing of data to which consent was obtained.
 - You can withdraw your consent easily by telephone, email or by post (see contact details below).

7) The to lodge a complaint with the information Commissioners Office.

 You can contact the information commissioner's office on 0303 123 1113 or via emailhttps://ico.orgbal/ntactusmail/at the Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, SK9 5AF.

Transfer of data abroad

Any personal data transferred o countries or territories outside of the European Economic Area (EEA) will only be placed on systems complying with measures giving equivalent protection of personal rights either through international agreements or contracts approved with the European Union. Our website is also accessible from overseas so on occasion some personal data for example a newsletter may be accessed from overseas.

Further processing

If we wish to use your personal data for a new purpose, we are not covered by this Privacy Notice, then we will provide you with a new notice explaining this new use prior to commencing the processing and setting out the relevant purposes and cessing conditions. Where and whenever necessary will seek your prior consent to the new processing.

Changes to the notice

We keep this privacy notice under regular review and we will place updates on https://stdennisparishcouncil.org.uk/. This notice was last updated in October 2018.

Contact Details

Please contact us if you have any questions about this Privacy Notice or the personal data we hold about you or to exercise all relevant rights, queries or complaints at:

St Dennis Parish Council ClayTAWC Building Fore Street St Dennis PL26 8AF

Tel: 01726 821700

Email: clerk @stdennisparishcouncil.org.uk

Adopted by St Dennis Parish Council on the 4th October 2018 Minute No: F23/18