

Privacy Notice for Governors & Volunteers – How we use your information 2020/21 (update March 2021 including sharing information with Public Health & NHS Track & Trace)

Who are we?

Dame Ellen Pinsent School is the 'data controller'. This means we are responsible for how your personal information is processed and for what purposes.

Dame Ellen Pinsent School is registered as the Data Controller with the Information Commissioner's Office (ICO); Registration Number: 28529771

You can contact the school as the Data Controller in writing at: Dame Ellen Pinsent School, Ardencote Road Kings Heath, B13 0RW or enquiry@deps.ac

What is a Privacy Notice?

A Privacy Notice sets out to individuals how we use any personal information that we hold about them. We are required to publish this information by data protection legislation. This Privacy Notice explains how we process (collect, store, use and share) personal information about our Governors.

What is Personal Information?

Personal information relates to a living individual who can be identified from that information. Identification can be by the information alone or in conjunction with any other information in the data controller's possession or likely to come into such possession.

'Special category' personal information relates to personal information revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, and the processing of genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data concerning a natural person's sex life or sexual orientation.

What personal information do we process about Governors?

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

- Contact details and contact preferences
- Date of birth, marital status and gender
- References
- Documents to support an Enhanced Disclosure and Barring Service application, such as copies of Passports, Bank statements, Birth and Marriage Certificates
- Evidence of qualifications
- Employment/employer details
- Photographs
- CCTV images captured in school

We may also collect, store and use information about you that falls into "special categories" of more sensitive personal data. This includes information about (where applicable):

- Race, ethnicity, religious beliefs, sexual orientation and political opinions
- Disability, health and access requirements

Why do we use personal information?

We use Governor data to:

- support CPD
- monitor attendance to meetings
- comply with the law regarding data sharing
- safeguard employees, children and parents
- share medical information with public health agencies
- Establish and maintain effective governance
- Meet statutory obligations for publishing and sharing Governor details
- Facilitate safe recruitment, as part of our safeguarding obligations towards pupils
- · Identify you and safely evacuate the school in the event of an emergency
- Enable equalities monitoring
- share information with the NHS Track & Trace Service

Collecting Governor information

Whilst the majority of information you provide to us is mandatory, some of it is provided to us on a voluntary basis. In order to comply with the General Data Protection Regulation, we will inform you whether you are required to provide certain information to us or if you have a choice in this.

What are the legal reasons for us to process your personal information?

We are required to process personal information in accordance with data protection legislation and only do so when the law allows us to. The lawful reasons we have for processing personal information are as follows:

1) To comply with the law

We collect and use general purpose information in order to meet certain legal requirements and legal obligations placed upon the school by law. We therefore are required to this process personal information for such purposes even if you have not consented to us doing so.

Details of the type of processing that we must undertake, the personal data that is processed, the legislation which requires us to do so and who we may share this information with is set out in Table 1.

If you would like a copy of or further information regarding the statutory authorities that underpin our legal obligations, you should contact the school in writing.

2) To protect someone's vital interests

We are able to process personal information when there is an emergency and/or where a person's life is in danger.

Details of the type of processing that we may undertake on this basis and who we may share that information is set out in Table 2.

3) With the consent of the individual to whom that information 'belongs'

Whilst much of the personal information processed is in accordance with a legal requirement, there is some personal information that we can only process when we have your consent to do so. In these circumstances, we will provide you with specific and explicit information regarding the reasons the data is being collected and how the data will be used.

Details of the type of processing that we may undertake on this basis and who we may share that information is set out in Table 3.

4) To perform a public task

Details of the type of processing that we may undertake on this basis and who we may share that information is set out in Table 4.

Special category personal information

In order to process 'special category' data, we must be able to demonstrate how the law allows us to do so. In additional to the lawful reasons above, we must also be satisfied that <u>ONE</u> of the following additional lawful reasons applies:

- 1) Explicit consent of the data subject
- 2) Processing relates to personal data which is manifestly made public by the data subject
- 3) Necessary for establishing, exercising or defending legal claims
- 4) Necessary for reasons of substantial public interest
- 5) Necessary for preventive or occupational medicine, or for reasons of public interest in the area of public health
- 6) Necessary for archiving, historical research or statistical purposes in the public interest

The lawful reasons for each type of special category personal information data that we process is set out in the tables attached.

Who might we share your information with?

We routinely share Governor information with:

- Government Departments or Agencies to meet our legal obligations to share information about school Governors
- Our local authority to meet our legal obligations to share certain information with it, such as Governor details
- Suppliers and service providers to enable them to provide the service we have contracted them for, such as Governor/Volunteer support
- Professional advisers and consultants
- Employment and recruitment agencies
- Police forces, courts

We do not share information about our Governors unless the law and our policies allow us to do so.

Organisations fighting or identifying crime may use their legal powers to contact DfE to request access to individual level information relevant to detecting that crime.

Please refer to the tables for information about what personal information is shared with which specific third parties.

Data collection requirements:

To find out more about the data collection requirements placed on us by the Department for Education (for example; via the school workforce census) go to <u>https://www.gov.uk/education/data-collection-and-censuses-for-schools</u>.

NHS Test and Trace/Public Health Agencies:

It may be necessary for us to share limited information with the above agencies in the event that an individual tests positive for Coronavirus, or it there is a Coronavirus outbreak. This will enable the named agencies to liaise with families to provide advice and support, and to take appropriate steps in responding to an outbreak. You have the right to object to the sharing of information with such agencies. This is not an absolute right and will be assessed on a case-by-case basis.

What do we do with your information?

All personal information is held in a manner which is compliant with data protection legislation. Personal information is only processed for the purpose it was collected. The School monitors the personal information it processes and will only share personal information with a third party if it has a legal basis to do so (as set out above).

How long do we keep your information for?

In retaining personal information, the school complies with the Retention Schedules provided by the Information Record Management Society. The schedules set out the Statutory Provisions under which the schools are required to retain the information.

A copy of those schedules can be located using the following link: <u>http://irms.org.uk/page/SchoolsToolkit</u>

Transferring data internationally

Where we transfer personal data to a country or territory outside the European Economic Area, we will do so in accordance with data protection law.

What are your rights with respect of your personal information?

Under data protection law, employees have the right to request access to information about them that we hold. To make a request for your personal information, contact the School Data Protection Officer at Warwickshire Legal Services via email at schooldpo@warwickshire.gov.uk or alternatively;

School Data Protection Officer Warwickshire Legal Services Warwickshire County Council Shire Hall Market Square Warwick CV34 4RL

**Please ensure you specify which school your request relates to.

You also have the right to:

- object to processing of personal data that is likely to cause, or is causing, damage or distress;
- prevent processing for the purpose of direct marketing;
- object to decisions being taken by automated means;
- in certain circumstances, have inaccurate personal data rectified, blocked, erased or destroyed; and
- claim compensation for damages caused by a breach of the Data Protection regulations

If you have a concern about the way we are collecting or using your personal data, you should raise your concern with us in the first instance or directly to the Information Commissioner's Office at https://ico.org.uk/concerns/

Review

The content of this Privacy Notice will be reviewed in March 2022

Table 1 – Personal information we are required to process to comply with the law:

Information	Relevant	Special	Third Parties	Lawful reason for
Туре	legislation	Category-	with whom we	sharing
		additional lawful	share the	
		reason	information	
Name	Consent - Article	Legal Obligation	Our local	Legal Obligation
Date of birth	6 (1)(a)		authority	
Address			The	
Contact details			Department for	
(phone number,			Education	
address etc.)			(DfE)	o <i>i</i>
Referrals made			Other	Consent
Medical			Governor	
conditions			support services such	
_			as external	
Emergency			training	
contact details			services,	
Concept former			companies	
Consent forms			who provide	
(photographs,			electronic	
school trips etc.)			platforms (e.g.	
Characteristics			SIMS,	
(age, ethnicity,			CPOMS, text	
religion etc.)			messages)	
			Law	
Absence			enforcement	
Information				
			1	

Table 2 – Personal information we are required to process as it is necessary to protect someone's vital interests

Information Type		Third Parties with whom we share the information	Lawful reason for sharing
Medical conditions Concerns logged	Legislative	Our local authority The Department for Education (DfE) Other Governor support services such as external training services, companies who provide electronic platforms (e.g. SIMS, CPOMS, text messages) Law enforcement	Vital Legal Obligation
Accident Forms		Local Authority	Vital
		HSE	Legal Obligation

	Law Enforcement	

Table 3 - Personal information we are required to process with the consent of the individual to whom that information 'belongs'

Information	Special Category -	Third Parties with whom	Lawful reason for sharing
Туре	additional lawful	we share the information	_
	reason		
Name	Consent - Article 6	Our local authority	Vital
Date of birth	(1)(a)	The Department for	Legal Obligation
Address		Education (DfE)	
Contact details		Other Governor support	
(phone number,		services such as external	
address etc.)		training services,	
Referrals made		companies who provide	
Medical		electronic platforms (e.g.	
conditions		SIMS, CPOMS, text	
		messages) Law	
		enforcement	

Table 4 - Personal information we are required to process because it is necessary to do so in order to perform a public task

Information Type	Special Category - additional lawful reason	Third Parties with whom we share the	
		information	
Name	Necessary for reasons	Public Health Public task	
	of public health	NHS Test and Trace	
Date of Birth		Public Health	Public task
		NHS Test and Trace	
Class		Public Health	Public task
		NHS Test and Trace	
Contact number		Public Health	Public task
		NHS Test and Trace	
Email address		Public Health	Public task
		NHS Test and Trace	
Results of COVID-		Public Health	Public task
19 testing		NHS Test and Trace	
Absence details		Public Health	Public task
		NHS Test and Trace	
For visitors:			
Name		NHS Test and Trace	Public task
Contact details		NHS Test and Trace	Public task