

# Privacy Notice for Staff – How we use your information

### 2023/24

#### Who are we?

Shustoke C of E Primary School is the 'data controller'. This means we are responsible for how your personal information is processed and for what purposes.

Shustoke C of E Primary School is registered as the Data Controller with the Information Commissioner's Office (ICO); Registration Number: Z9879466.

You can contact the school as the Data Controller in writing at <u>admin3207@welearn365.com</u> or the school's postal address; Shustoke C of E Primary School, Forge Road, Shustoke, B46 2AU.

#### 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 staff.

#### 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 reveals 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 staff?

The categories of staff information that we collect, hold and share include:

- personal information such as name, employee or teacher number and national insurance number
- special categories of data including characteristics information such as gender, age, ethnic group
- contract information such as start dates, hours worked, post, roles and salary information)
- work absence information such as number of absences and reasons
- qualifications and, where relevant, subjects taught
- performance management and school self-evaluation.

#### For what purposes do we use personal information?

We use staff data to:

- develop a comprehensive picture of the workforce and how it is deployed
- inform the development of recruitment and retention policies
- enable individuals to be paid and receive other staff benefits
- ensure that we can act in an emergency

#### Collecting staff information

Whilst the majority of staff 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 staff 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. Data Protection law sets out the lawful reasons we have to process your personal information and these are as follows:

#### 1) To comply with the law

We collect and use general purpose staff information in order to meet certain legal requirements and legal obligations placed upon the school by UK law. We therefore have the right to process your personal information for such purposes without the need to obtain your consent.

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.

#### 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 is processed 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

It is a day-to-day function of the school to ensure that staff members receive the training and support they require. Much of this work is not set out directly in any legislation but it is deemed to be necessary in order to ensure that staff are properly supported and able to do their job.

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.

## 5) To comply with a contract we have with you or because you have asked us to take specific steps before entering into a contract

We are able to process personal information in order to comply with the contract that we have with you.

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 5.

#### 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) Necessary for carrying out obligations and exercising specific rights in relation to employment and social security and social protection law
- 3) Processing relates to personal data which is manifestly made public by the data subject
- 4) Necessary for establishing, exercising or defending legal claims
- 5) Necessary for reasons of substantial public interest
- 6) Necessary for preventive or occupational medicine, or for reasons of public interest in the area of public health
- 7) Necessary for archiving, historical research or statistical purposes in the public interest

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

#### Who might we share your information with?

We routinely share staff information with:

- our local authority
- the Department for Education (DfE)

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

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

#### 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 school are required to retain the information.

A copy of those schedules can be located using the following link:

#### 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, staff members 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 <a href="https://ico.org.uk/concerns/">https://ico.org.uk/concerns/</a>

#### Review

The content of this Privacy Notice will be reviewed January 2024

#### ADDED TABLES BELOW

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

Information Type	Relevant legislation	Special Category– additional lawful reason	Third Parties with whom we share the information	
Staff information including	Education Act 2005, section 114		Secretary of state, WCC,	Legal Obligation

personal details,	and		Disclosure &	
NI number, DBS	accompanying		Barring	
checks, qualifications and	regulations		Services	
right to work in				
UK.				
School Workforce	Education Act		DFE	Legal Obligation
census including staff personal	2005, section 114 and			
staff personal details	accompanying			
	regulations			
Schools	Education Act	Consent	DFE	Legal Obligation
workforce census	2005, section 114			
<ul> <li>staff ethnicity</li> </ul>	and accompanying			
	regulations			
Accident Records	Reporting of		Health &	Legal Obligation
	injuries, diseases		Safety	
	and dangerous occurrences 2013		Executive& LA safety	
	RIDDOR		team	
Individual Staff	Health & Safety at		Not shared	
Health & Safety	Work Act 174 &		externally	
Risk	accompanying			
Assessments & PEEP	legislation			
Qualifying	Education Act		Chief	Legal Obligation
complaint	2005 section 11B		Inspector	
information				
Verification of right to work in	Immigration, Asylum and		LA OFSTED	Legal Obligation
UK Single Central	Nationality Act		UNSIED	
Record	2006 section15			

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

Information Type	Special Category - additional lawful reason	information	Lawful reason for sharing
Medical conditions & staff emergency contact details	Necessary for preventative/ occupational medicine	Medical staff	Vital Interest
Medical Information	Necessary to protect vital interests of the data subject or another person where the data subject is physically or legally incapable of giving consent or necessary preventative/ Occupational medicine	Medical staff	Vital Interest

Religious belief	Necessary to protect vital interest of the data subject or another person where the data subject is physically or legally incapable of giving consent	Medical staff	Vital Interest
Staff Dietary requirements	Necessary for preventative/ Occupational medicine	Medical staff	Vital Interest

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

Information Type	Special Category - additional lawful reason	Third Parties with whom we share the information	Lawful sharing	reason	for
Staff email address and mobile numbers		Other members of staff	Consent		
Photographs		Local Press/Media, Newsletter, school website, Twitter, Internal school displays	Consent		

**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	Lawful reason for sharing
Attendance records at staff training		OFSTED	Public task
Staff personal characteristics ie religion, gender, ethnicity	consent	LA	Public Task
Medical Conditions	Necessary for preventative or occupational medicine	Medical staff	Public Task
Result of Covid 19 Testing	Necessary for reasons of public health	Public Health NHS Test and Trace	Public Task

**Table 5** - Personal information we are required to process because of a contract we have with you or because you have asked us to take specific steps before entering into a contract

Information	Special Category -	Third Parties with whom we	Lawful reason for
Туре	additional lawful reason	share the information	sharing
Recruitment		WCC Team Prevent, LA,	Public Task/ Legal
Information –		OFSTED	Obligation

Application		
forms,		
interview		
notes medical		
questionnaires		
& references		
Absence	LA HR Payroll	Public Task
Records	, ,	
Disciplinary	LA HR Advisory team	Public Task
Actions Taken	-	
Grievances	LA HR advisory team where	Public Task
	necessary	
Staff personal	DFE – school workforce	Legal Obligation
information	census. LA Disclosing &	
	Barring service	
P45 Forms	 LA HR Payroll team	Public Task
Staff personal	LA requirement for payroll	Contract
bank details	system	
Appraisal	LA HR team	Legal Obligation
records, notes	OFSTED	
feedback		
objectives.		
Updated job		
descriptions		
pay &		
promotion.		