Keble College Privacy Notice Non Academic and Academic Staff Version control: V.1.2 (July 2018)



This privacy notice applies to Keble College: current staff, office holders and senior members

This is one of several Privacy Notices published by Keble College, all of which are available here, along with more information about what the notices explain, personal data, your rights and who you can contact about your data.

This notice explains what personal data Keble College holds about current staff, office holders and senior members ("you"), how we use it internally, how we share it, how long we keep it and what your legal rights are in relation to it. In addition to those employed by, or otherwise holding College positions, this notice should be read by the self-employed providers and other contractors engaged to provide services to the College. Personal data relating to volunteers who assist with College fundraising, projects and events is also covered by this notice.

This notice does not form part of any contract of employment or other contract to provide services.

Keble College's Contact Details

If you need to contact us about your data, please contact: The Human Resources Manager, Keble College, Parks Road, Oxford, OX1 3PG. Tel 01865 272707 Email marie.ruffle@keble.ox.ac.uk

The College has a Data Protection Officer, whose contact details are:

The Data Protection Officer Keble College Oxford OX1 3PG

Email: data.protection@keble.ox.ac.uk

What personal data we hold about you and how we use it

We may hold and use a range of data about you at different stages of our relationship with you. We might receive this data from you; we might create it ourselves, or we might receive it from someone else (for example if someone provides us with a reference about you).

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Categories of data that we collect, store and use include (but are not limited to):

• The contact details that you provide to us, including names, addresses and telephone

numbers.

• Your position, role, contract terms, grade, salary, benefits and entitlements.

Records about your recruitment, including your application paperwork, details of your

qualifications, references (including names and contact details of referees), requests for

special arrangements, communications regarding our decisions, and relevant committee and

panel reports.

Details of any relevant criminal convictions or charges that we ask you to declare to us, either

when you apply to us, or during your membership of the College. Relevant criminal

convictions or charges are those that indicate you might pose an unacceptable risk to students

or staff. Further, your role at the College may require that we conduct a Disclosure and Barring

Service check, which will provide us with details of any relevant criminal convictions and/or

cautions that you have received.

• Copies of passports, right to work documents, visas and other immigration data.

Details of any medical issues and/or disabilities that you have notified to us, including any

consideration and decision on reasonable adjustments made as a result.

Equality monitoring data.

Dietary requirements

Your financial details, including bank and building society account numbers, sort codes, BACS

IDs, NI numbers, tax codes, payslips and similar data.

Pensions membership data, including identification numbers, quotes and projections, terms

benefits and contributions.

Learning and development records, including your attendance, completions, accreditations

and certifications.

Capability procedure records, including performance indicators, records of review meetings,

feedback, decisions and outcomes.

Promotion and progression records, including applications, references and supporting

materials, records of deliberations and decisions, feedback and awards.

Records regarding grievances, disciplinary proceedings or investigations prompted by,

involving or relating to you.

• Attendance and absence records, including leave requests, sickness records and related data.

Photographs, audio and video recording (including CCTV).

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Computing and email information, including login information for our IT systems, IP

address(es), equipment allocated to you and records of network access.

Biometric data, [either] as part of mandatory immigration records

Further categories of data that we hold in relation to current staff, office holders and senior members

are set out in our Record of Processing Activity.

Details of our processing activities, including our lawful basis for processing

Details of the lawful bases we rely on for the processing of the categories of data that we hold in

relation to current staff, office holders and senior members are set out in our Record of Processing

Activity which includes details of retention periods. Details of parties to whom we transfer data, and

on what basis, are available here.

Data that you provide to us and the possible consequences of you not providing it

Most data that you provide to us is processed by us in order that we, and you, can each fulfil our

contractual obligations and/or comply with obligations imposed by law. For example:

Copies of your passport, right to work, and visa information will be collected by us at the time

of your application to enable us to comply with UK Immigration and Visa requirements. We

may also be required by law to retain that data, along with related information (such as your

application paperwork, short-lists and selection committee papers) until a certain point after

your employment with the College ends.

Financial data, including your account number and sort code, BACS ID, NI number, salary, tax

codes and payments information are collected by us at the time of your appointment to

enable us to pay you in accordance with the contract between us.

You have a contractual obligation to inform us of relevant conflicts of interest affecting your

involvement in College management and decision-making. Failure to do so may undermine

the reputation and integrity of the College, and may have legal implications.

The consequences for any failure to provide such data will depend on the particular circumstances.

For example, a failure to provide copies of your passport, right to work and visa information, may

mean that we are unable to enter into, or continue, with your employment. A failure to notify the

College of relevant conflicts of interest may result in disciplinary proceedings being commenced.

Some data that you give to us is provided on a wholly voluntary basis – you have a choice whether to do so. Examples include:

- Equality monitoring data, which is requested by the College as part of the equality monitoring that we undertake pursuant to our legal obligations under the Equality Act 2010.
- Disability and health condition information, which you may choose to provide to us in order that we can take this information into account when considering whether to make a reasonable adjustment.

Other sources of your data

Apart from the data that you provide to us, we may also process data about you from a range of sources. These include:

- Data that we generate about you, such as when processing your application, arranging payments, and/or in relation to accommodation provided by College;
- The University of Oxford, which operates a number of systems that Colleges have access to, including systems that allow College to access your teaching allocation records and schedules;
- Your previous educational establishments and/or employers if they provide references to us;
- Fellow members of College, family members, friends, visitors to College and other contacts who may provide us with information about you if and when they contact us, or vice versa.

Our <u>Record of Processing Activity</u> indicates the sources of each of the various categories of data that we process.

How we share your data

We do not, and will not, sell your data to third parties. We will only share it with third parties if we are allowed or required to do so by law.

Examples of bodies to whom we are required by law to disclose certain data include, but are not limited to:

Organisation	Why?
Home Office; UK Visas and Immigration	To fulfil College's obligations as a visa sponsor
Disclosure and Barring Service (DBS)	Required for certain posts to assess an applicant's suitability for positions of trust or where the post works with vulnerable people or children.

Organisation	Why?
The Higher Education Funding Council for England (HEFCE)	Data submitted for the Research Excellence Framework (REF) which is a system for assessing the quality of research in higher education.
HM Revenues & Customs (HMRC)	Real time information released to HM Revenue & Customs (HMRC) in order to collect Income Tax and National Insurance contributions (NICs) from employees.
Police	Submission of relevant and specific CCTV footage to assist in criminal investigations.

Examples of bodies to whom we may voluntarily disclose data, in appropriate circumstances, include but are not limited to:

Organisation	Why?
Other Colleges and/or PPH's within the University of Oxford, University offices and/or departments	Where a member is employed by or connected to both organisations, or are providing services in different parts of the collegiate university, we may need to share relevant data for the proper functioning of relevant contracts and services.
Agencies with responsibilities for the prevention and detection of crime, apprehension and prosecution of offenders, or collection of a tax or duty.	For the prevention, detection or investigation of crime, for the location and/or apprehension of offenders, for the protection of the public, and/or to support the national interest.
Mortgage lender and letting agencies	In order to allow these organisations to verify for mortgages and tenancy agreements. Release of this information is subject to a written request being received from the employee.
Universities Superannuation Scheme (USS), Oxford Staff Pension Scheme (OSPS), Church of England Pension Scheme	In order to provide data required for the provision of pensions by these providers.
Higher Education Statistics Agency (HESA)	Some information, usually in pseudonymised form, will be sent to the HESA for statistical analysis and to allow government agencies to carry out their statutory functions.
Occupational Health providers	To enable the provision of these facilities.
Third party service providers	To facilitate activities of College. Any transfer will be subject to an appropriate, formal agreement between College and the processor.

Where information is shared with third parties, we will seek to share the minimum amount of information necessary to fulfil the purpose.

All our third party service providers are required to take appropriate security measures to protect your personal information in line with our policies, and are only permitted to process your personal data

for specific purposes in accordance with our instructions. We do not allow our third party providers

to use your personal data for their own purposes.

More extensive information on the categories of recipients of your data is set out in a table here.

Sharing your data outside the European Union

The law provides various further safeguards where data is transferred outside of the EU.

When you are resident outside the EU in a country where there is no "adequacy decision" by the

European Commission, and an alternative safeguard is not available, we may still transfer data to you

which is necessary for performance of your contract with us.

Otherwise, we will not transfer your data outside the European Union without first notifying you of

our intentions and of the safeguards that apply to your data.

Automated decision-making

We do not envisage that any decisions will be taken about you based solely on automated means,

however we will notify you in writing if this position changes.

How long we keep your data

We retain your personal information for as long as necessary to fulfil the purposes we collected it for,

including for the purpose of satisfying any legal, accounting or reporting requirements.

Details of expected retention periods for the different categories of your personal information that

we hold are set out in our Record of Processing Activity.

Retention periods may increase as a result of legislative changes, e.g. an increase in limitation periods

for legal claims would mean that College is required to retain certain categories of personal data for

longer. Any such changes will be reflected in updated versions of our Record of Processing Activity.

If there are legal proceedings, a regulatory, disciplinary or criminal investigation, suspected criminal

activity, or relevant requests under data protection or freedom of information legislation, it may be

necessary for us to suspend the deletion of data until the proceedings, investigation or request have

been fully disposed of.

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Please note that we may keep anonymised statistical data indefinitely, but you cannot be identified

from such data.

Future changes to this privacy notice

We may need to update this notice from time to time, for example if the law or regulatory

requirements change, if technology changes or to make the College or University's operations and

procedures more efficient. If the change is material, we will give you not less than two months' notice

of the change so that you can exercise your rights, if appropriate, before the change comes into effect.

We will notify you of the change by email or for those without access to work email addresses, by

writing to you.

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