Version control: V.1.1 (May 2018)



# This privacy notice applies to applicants for office, senior membership and employment Keble College

## A summary of what this notice explains

Keble College is committed to protecting the privacy and security of personal data.

This notice explains what personal data the College ("us" or "we") holds about applicants for office holders, senior membership and employment at College ("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.

For the parts of your personal data that you supply to us to us, this notice also explains the basis on which you are required or requested to provide the information. For the parts of your personal data that we generate about you, or that we receive from others, it explains the source of the data.

There are some instances where we process your personal data on the basis of your consent. This notice sets out the categories and purposes of data where your consent is needed.

The College has also published separate notices, which are applicable to other groups and activities. Those notices may also apply to you, depending on your circumstances, and it is important that you read this privacy notice together with other applicable privacy notices, which are available at <a href="https://www.keble.ox.ac.uk/about/governance/data-protection-policies/gdpr-privacy-notices">www.keble.ox.ac.uk/about/governance/data-protection-policies/gdpr-privacy-notices</a>

You can access past versions at <a href="www.keble.ox.ac.uk/about/governance/data-protection-policies/past-privacy-notices">www.keble.ox.ac.uk/about/governance/data-protection-policies/past-privacy-notices</a>

#### What is your personal data and how does the law regulate our use of it?

"Personal data" is information relating to you as a living, identifiable individual. We refer to this as "your data".

Data protection law requires College as data controller for your data:

- To process your data in a lawful, fair and transparent way;
- To only collect your data for explicit and legitimate purposes;
- To only collect data that is relevant, and limited to the purpose(s) we have told you about;

Staff Applicants

Version control: V.1.1 (May 2018)

To ensure that your data is accurate and up to date;

To ensure that your data is only kept as long as necessary for the purpose(s) we have told

you about;

To ensure that appropriate security measures are used to protect your data.

**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).

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.

The position, role, grade, salary and benefits attaching to the relevant role.

Your application paperwork, including the results of any testing.

Details of your qualifications and correspondence in relation to them.

References received about you, as well as the names and contact details of referees.

Requests for special arrangements and/or waiver of eligibility criteria, including our

consideration and decisions in relation to the same.

Communications with you regarding the outcomes of your application.

Staff Applicants

Version control: V.1.1 (May 2018)

• Records of decisions, including relevant committee and panel reports.

• 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.

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

members are set out in our Record of Processing Activity.

The lawful basis on which we process your data

The law requires that we provide you with information about the lawful basis on which we process

your personal data, and for what purpose(s).

Most commonly, we will process your data on the following lawful grounds:

• Where it is necessary to perform the contract we have entered into with you;

Where necessary to comply with a legal obligation;

• Where it is necessary for the performance of a task in the public interest;

Where it is necessary for our legitimate interests (or those of a third party) and your

interests and fundamental rights do not override those interests.

We may also use your personal information, typically in an emergency, where this is necessary to

protect your vital interests, or someone else's vital interests. In a small number of cases where

other lawful bases do not apply, we will process your data on the basis of your consent.

How we apply further protection in the case of "Special Categories" of personal data

"Special categories" of particularly sensitive personal information require higher levels of protection.

We need to have further justification for collecting, storing and using this type of personal

information.

The Special Categories of personal data consist of data revealing:

racial or ethnic origin;

political opinions;

religious or philosophical beliefs;

• trade union membership.

Staff Applicants

Version control: V.1.1 (May 2018)

They also consist of the processing of:

genetic data;

• biometric data for the purpose of uniquely identifying someone;

data concerning health;

• data concerning someone's sex life or sexual orientation.

We may process special categories of personal information in the following circumstances:

• Where processing is necessary for the purposes of performing or exercising obligations or

rights which are imposed or conferred by law on College or you in connection with

employment, social security or social protection; or

With your explicit written consent; or

• Where it is necessary in the substantial public interest, in particular:

o for the exercise of a function conferred on College or anyone else by an enactment

or rule of law; or

o for equal opportunities monitoring;

• Where the processing is necessary for archiving purposes in the public interest, or for

scientific or historical research purposes, or statistical purposes, subject to further

safeguards for your fundamental rights and interests specified in law.

We have in place appropriate policy documents and/or other safeguards which we are required by

law to maintain when processing such data.

Less commonly, we may process this type of information 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 your consent, or where you have already made the information public.

Criminal convictions and allegations of criminal activity

Further legal controls apply to data relating to criminal convictions and allegations of criminal

activity. We may process such data on the same grounds as those identified for "special categories"

referred to above.

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

Version control: V.1.1 (May 2018)

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

relation to applicants for office, senior membership and employment at College are set out in our

Record of Processing Activity. This also 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 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 or appointment, and at the point of any change or renewal of

immigration status, to enable us to comply with UK Immigration and Visa requirements. We

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

application paperwork, short-lists and selection committee papers), even where you are not

appointed, until a certain point after the person appointed ceases to be employed by

College.

If the relevant role requires regular interactions with children or vulnerable adult, we are

required by law to carry out a Disclosure and Barring Service check in relation to you. In

accordance with section 124 of the Police Act 1997, DBS certificate information is only

passed to those who are authorised to receive it in the course of their duties and, in line

with the DBS code of practice, is not kept by College for any longer than is necessary.

Your failure to provide such data may mean that you are unable to take up the relevant role.

Other 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.

Keble College Privacy Notice Staff Applicants

Version control: V.1.1 (May 2018)

#### 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 when processing your application;
- Data generated by the University of Oxford, where the role you have applied for is a joint position offered by both College and the University;
- Your previous educational establishments and/or employers if they provide references to us;

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

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 PPHs within the	Where you apply for a role shared between different parts of the collegiate university, we may need to share relevant data for the proper functioning of relevant contracts and services.
Third party service providers	To facilitate activities of College]. Any transfer will be subject to an appropriate, formal agreement between College and the processor.
Police	Submission of relevant and specific CCTV footage to assist in criminal investigations.

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

Version control: V.1.1 (May 2018)

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.

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.

Staff Applicants

Version control: V.1.1 (May 2018)

**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.

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

from such data.

Your legal rights over your data

Subject to certain conditions and exception set out in UK data protection law, you have:

• The right to request access to a copy of your data, as well as to be informed of various

information about how your data is being used;

• The **right to have any inaccuracies in your data corrected**, which may include the right to

have any incomplete data completed;

The right to have your personal data erased in certain circumstances;

• The right to have the processing of your data suspended, for example if you want us to

establish the accuracy of the data we are processing.

• The right to receive a copy of data you have provided to us, and have that transmitted to

another data controller (for example, another University or College).

• The **right to object to any direct marketing** (for example, email marketing or phone calls) by

us, and to require us to stop such marketing.

Staff Applicants

Version control: V.1.1 (May 2018)

• The right to object to the processing of your information if we are relying on a "legitimate

interest" for the processing or where the processing is necessary for the performance of a

task carried out in the public interest. The lawful basis for any particular processing activity

we carry out is set out in our detailed table of processing activities.

The right to object to any automated decision-making about you which produces legal

effects or otherwise significantly affects you.

Where the lawful basis for processing your data is consent, you have the right to withdraw

your consent at any time. This will not affect the validity of any lawful processing of your

data up until the time when you withdrew your consent. You may withdraw your consent by

contacting the College Data Protection Officer at data.protection@keble.ox.ac.uk If you

wish to exercise any of your rights in relation to your data as processed by College please

contact our Data Protection Officer at data.protection@keble.ox.ac.uk. Some of your rights

are not automatic, and we reserve the right to discuss with you why we might not comply

with a request from you to exercise them.

Further guidance on your rights is available from the Information Commissioner's Office

(https://.ico.org.uk/). You have the right to complain to the UK's supervisory office for data

protection, the Information Commissioner's Office at https://ico.org.uk/concerns/ if you believe that

your data has been processed unlawfully.

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's 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 letter.

Version control: V.1.1 (March 2018)