



Privacy Notice for Alexandra Academy Trust Workforce - GDPR compliant

Introduction

Staff employed by the Alexandra Academy Trust and contractors engaged by the Trust have many legal rights regarding how their personal data is obtained, stored, processed and transmitted i.e. 'processed' both during their period of employment and after. The Academy Trust has to obtain certain information before a contract of employment may be offered. This privacy notice details how the Alexandra Academy Trust will comply with the law and gives you an understanding of why and how the Trust use the information about you.

This privacy notice does not form part of your contract of employment. The notice may be updated at any time. All people working with or for the Alexandra Academy Trust must comply with this policy when processing data.

The Board of Trustees and Leadership of the Alexandra Academy Trust acknowledge the absolute necessity for correct and lawful treatment of data and are committed to ensuring security for your data.

Roles and Responsibilities

The Alexandra Academy Trust are **Data Controllers** as we are responsible for decisions about how and why we use your personal information.

At times the Trust acts as a **Data Processor** when we are required to obtain, process and transfer data on the behalf of external organisations.

The Trust has appointed a **Data Protection Officer**

Jenny Kyurkchieva of Impero Solutions Ltd
Oak House, Mere Way, Ruddington, Nottingham, NG11 6JS
dpo@imperosoftware.com
0303 123 1113

Usually the Trust will coordinate data protection practice through **Kay Burgess (CFO)**

The DPO may be contracted directly should any employee or contractor feel that their concerns about data protection are not being addressed within the Trust. Among the DPO's duties are:

- Advice on the secure storage and transmission of data (both physical and digital)
- Updates for the Trust on GDPR
- The completion of a data audit
- Support for a data processing record system
- The provision of template GDPR documentation (please note that this cannot be shared beyond the Trust without the permission of Impero Solutions Ltd)
- Reporting to the Alexandra Academy Trust's leadership and Board of Trustees on levels of security and compliance

- Support with securing certification that they are also complying fully with GDPR duties from third parties who might hold personal data through the Academy Trust
- The DPO will communicate with the Information Commissioner's Office should there be a confirmed or suspected data breach
- The DPO will communicate with any person whose data might have been improperly accessed, deleted, lost or stolen

The Trustee who oversees data security for the Board of Trustees is

Alan Guildford – Email: alan@alanguildford01.plus.com

The principles under which the Trust will process data

- Data will be kept securely - all employees and contractors share this duty
- Personal information will be stored for no longer than is necessary to exercise the Trust's duties and statutory requirements
- All employees and contractors will be informed clearly about the purposes for processing data
- Data processing will be limited to the purposes that are explained to employees and contractors
- The Trust will keep data relevant, current and up-to-date
- The Trust will only use personal information in a legal and transparent manner

The categories of information and the basis for which that information is processed

In broad terms the Trust will collect, store, process and transmit data to meet its duties under

- Employment law
- Safer recruitment
- Staff welfare
- Payroll and pension procedures
- Performance Management
- To meet the Trust's responsibilities under the Equalities Act

Specifically the Trust will process the following information

Data processed on the legal basis of public task for safe recruitment, promotion and pupil safeguarding

Your application with references, proof of qualification, proof of identity, right to work in the UK, DBS certification, any disability, notes on your recruitment process, images captured within the Trust sites by CCTV equipment, your use of IT equipment to ensure compliance with our Acceptable Use Policy and other IT policies

Data processed on the legal basis of public task for employment, payroll and pension procedures and the prevention of fraud

Your data of birth, bank details, payroll details, address, pension choices, national insurance number, a photograph of you, tax status, car details (if you intend to park in the academy site), leave entitlement, sick leave monitoring and any disciplinary or capability notes should the need arise

Data processed on the legal basis of public task for staff welfare

Contact details for your next of kin, any medical needs, disability, allergies and any other health needs that you choose to share

Data processed on the legal basis of public task to fulfil the Trust's duty of accountability

Your performance management, the attainment and achievement of pupils you teach or for whom you share a responsibility, your continuous professional development

Data processed on the legal basis of consent for equality monitoring

You may choose to disclose information regarding your ethnicity, age, religion, gender, sexual orientation and medical needs so that the academy can monitor its equality of employment

Data processed on the legal basis of consent to support the Trust team's social life

With your consent the Trust may use your data to share information about social events organised for the staff

Data processed on the legal basis of consent to support the Trust's professional relationships

Your trade union membership

This cannot be an exhaustive list, but any further information will be collected and used legally and on either the basis of public task or consent. Much of the information is collected during recruitment and induction. We have to collect some information from former employees and other agencies such as the **Data Barring Service**. Further information will be collected throughout your period of working for the Trust. Some information will be processed for external agencies, including future employers on the basis of public task. The principal use of your information will be for the Trust to perform the contract that applies to our working relationship.

If information required on the basis of the Trust's public task is withheld then the Trust might not be able to perform the contract that applies to the working relationship.

You will be notified if we need to use your information in ways other than those so far stated and you will be informed about which legal basis has been selected.

The Alexandra Academy Trust regard certain information as particularly sensitive - such as information on physical and mental health, religion, ethnicity and sexuality. Such information will be gathered to support the Trust's equal opportunities obligations, but will only be gathered given your specific written consent. Such information may also be used to ascertain your fitness to work and to ensure your health and safety and/or to make reasonable adjustments to your working environment and work pattern.

The Trust does not use your information for automated decision making.

We share some information with third parties most commonly for HR tasks and as required by the law

Payroll and pension, benefits provision and administration

All third parties are required to maintain data security as the law requires.

We require certification from third parties that your information is secure.

After your period of employment with the Trust we will only keep that information which we are required to do so to fulfil financial, legal and safeguarding duties.

Your duty to inform the Trust of changes

The Alexandra Academy Trust must have up-to-date information which is accurate. Please keep the Trust informed of any changes to your information while you are employed by the Trust.

Your rights to 'see' your data

Under law, in most circumstances, you have the right to request access to your personal information (usually this is known as a 'data subject request').

Under this right you may request a copy of the information we hold on you and to check that processing is lawful.

You may request correction or completion of any of the data.

You may request that your personal information is erased or restricted if there is information for which there is no good purpose for the Trust to continue to hold

Please contact **Kay Burgess** in writing should you wish to review, correct or erase personal information, or you may contact the DPO directly. The Trust has 15 days to meet your request.

Please note that the Trust has a primary duty of care to the children and may withhold access if it can be demonstrated that this is necessary in the vital interests of a child. You will be informed if this is the case in writing.

There is no fee required for your access to data or for any amendments.

You have the right to withdraw the consent that you have previously granted the Trust to process certain data. If this is the case then please contact Kay Burgess in writing.

Alexandra Academy Trust compliance

The Alexandra Academy Trust have appointed a Data Protection Officer to oversee compliance with this privacy notice. If you have any questions about your data security or this privacy notice, then please contact the DPO initially.

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You have the right to make a complaint to the Information Commissioner's Office (ICO) which is the UK supervisory authority for data protection.

The Alexandra Academy Trust may update this privacy notice at any time. A copy of the new notice will be given to you. We may inform you in other ways of any changes that we make to the processing of your data.

I _____ (please print name) acknowledge that I have received and read and understood a copy of the Alexandra Academy Trust privacy notice.

Signed _____

Dated _____