

PRIVACY NOTICE – GOVERNORS

1. WHAT INFORMATION DO WE HOLD ABOUT YOU?

1.1. You provide us with personal data when you apply to become a governor or at the point of acceptance of the role. Data is collected in a number of ways including through the application form, CVs, the personal information form and skills matrix.

1.2. The data we collect from you may include:

- name
- address
- date of birth
- contact information
- gender
- sexual orientation (if disclosed)
- ethnicity
- medical conditions
- employment
- skills
- previous education and qualifications
- photograph
- criminal offences (via DBS checks)

We also keep a register of interests which is based on your returns and cross-referenced with Companies House and the Charity Register.

1.3. We may keep information contained in any correspondence by post or email.

1.4. We may also obtain other information about you permitted by law from other sources.

2. WHY DO WE COLLECT THIS INFORMATION?

2.1. We collect information in order to enable us to fulfil our legal obligations in relation to providing further education in line with the Further and Higher Education Act 1992, to comply with the requirements of government funding agencies, and to meet other statutory requirements.

2.2. Under the Further and Higher Education Act 1992 and the FE Corporations Order 2010, the College is required to process certain data about its Corporation members including name, employment and register of interests.

- 2.3. The City of Liverpool College will use this information in order to contact prospective and appointed governors and for monitoring of equality and diversity information.

3. WHO MIGHT WE SHARE YOUR INFORMATION WITH?

- 3.1. We will keep this information about you confidential. We will share the information with government departments or agencies (the Education and Skills Funding Agency, the Department for Education, Office for Students, Ofsted, etc) in order to comply with our legal duties. We may also share the information with national bodies for the purposes of monitoring and research and with internal and external auditors.
- 3.2. Governor's data including names, profile and photos are published on the College's website while the register of interests is available on request to any member of the public. Other data including diversity data may be included in Corporation papers which are public documents.
- 3.3. We may be asked to share your data with third parties where there is a lawful reason for their request e.g. a Freedom of Information request.
- 3.4. Your contact details will mainly be used by the Clerk, the Executive team and the Principal's office, but on occasion other members of College staff may contact you directly regarding matters you might have particular interest or expertise in but permission to share your details would be sought first.
- 3.5. We will not share your details with any other third party including commercial companies without your consent to do so.

4. WHAT DO WE DO WITH YOUR INFORMATION?

- 4.1. The information is held on College data management systems and in paper form and may be used to provide reports on the composition of the Corporation and its Committees, and to provide equal opportunities monitoring data.

Transfer of your personal data outside of the European Economic Area (EEA)

- 4.2. We do not transfer your personal data outside the EEA.

5. HOW DO WE PROTECT YOUR DATA?

- 5.1. We take the security of your data seriously and have internal policies and controls in place to try to ensure that your data is not lost, accidentally destroyed, misused or disclosed inappropriately.
- 5.2. Where we engage third parties to process personal data on our behalf, we do so on the basis of written instructions, are under a duty of confidentiality and are obliged to implement appropriate technical and organisational measures to ensure the security of data.

6. HOW LONG DO WE KEEP THIS INFORMATION ABOUT YOU?

- 6.1. We keep information in accordance with our document retention policy. This takes into account our need to meet any legal, statutory and regulatory obligations. The retention periods can vary from one piece of information to the next. In all cases our need to use your personal information will be reassessed on a regular basis and information which is no longer required will be disposed of.
- 6.2. Personal data about governors may be included in Corporation papers; Corporation papers are retained for 50 years. Other personal data held in other documents will be retained for 6 years after the termination of appointment.
- 6.3. Data on applicants who are not subsequently appointed as governors will be retained for 6 years and then destroyed unless it is included in Corporation papers.

7. HOW CAN I ACCESS THE INFORMATION YOU HOLD ABOUT ME?

Subject access requests

- 7.1. The General Data Protection Regulation (GDPR) grants you the right to access particular personal data that we hold about you. This is referred to as a subject access request. We will respond within one month from the point of receiving the request and all necessary information from you. Our formal response will include details of the personal data we hold about you, including the following:
 - Sources from which we acquired the information
 - The purposes for processing the information, and
 - Persons or entities with whom we are sharing the information.
- 7.2. You can make a subject access request by completing the request form and returning it to the Data Protection Officer at The City of Liverpool College, The Learning Exchange, Roscoe Street, Liverpool, L1 9DW or email via the Clerk to the Corporation - Christine.lenderyou@liv-coll.ac.uk

8. WHAT ARE MY RIGHTS?

Subject access requests

- 8.1. The General Data Protection Regulation (GDPR) grants you the right to access particular personal data that we hold about you. See above.

Right to rectification

- 8.2. You have the right to obtain from us, without undue delay, the rectification of inaccurate personal data we hold concerning you. Taking into account the purposes of the processing, you have the right to have incomplete personal data completed, including by means of providing a supplementary statement.

Right to erasure

- 8.3. You have the right to obtain from us the erasure subject to the guidance from the Information Commissioner's Office: <https://ico.org.uk/for-organisations/guide-to-the-general-data-protection-regulation-gdpr/individual-rights/right-to-erasure/>

Right to restriction of processing

8.4. Subject to exemptions, you have the right to obtain from us restriction of processing where one of the following applies:

- The accuracy of the personal data is contested by you and is restricted until the accuracy of the data has been verified;
- The processing is unlawful and you oppose the erasure of the personal data and instead request the restriction in its use;
- We no longer need the personal data for the purposes of processing, but it is required by you for the establishment, exercise or defence of legal claims;
- You have objected to processing of your personal data pending the verification of whether there are legitimate grounds for us to override these objections.

Notification obligation regarding rectification or erasure of personal data or restriction of processing

8.5. We shall communicate any rectification or erasure of personal data or restriction of processing as described above to each recipient to whom the personal data has been disclosed, unless this proves impossible or involves disproportionate effort. We shall provide you with information about those recipients if you request it.

Right to data portability

8.6. You have the right to receive your personal data, which you have provided to us, in a structured, commonly used and machine-readable format and have the right to transmit this data to another controller, without hindrance from us.

Right to object

8.7. You have the right to object, on grounds relating to your particular situation, at any time to the processing of personal data concerning you, including any personal profiling; unless this relates to processing that is necessary for the performance of a task carried out in the public interest or an exercise of official authority vested in us. We shall no longer process the personal data unless we can demonstrate compelling legitimate grounds for the processing, which override the interests, rights and freedoms of you or for the establishment exercise or defence of legal claims.

Right to not be subject to decisions based solely on automated processing

8.8. We do not carry out any automated processing, which may lead to an automated decision based on your personal data.

Accuracy of information

8.9. In order to provide the highest level of customer service possible, we need to keep accurate personal data about you. We take reasonable steps to ensure that accuracy of any personal data or sensitive information we obtain. We ensure that the source of any personal data or sensitive information is clear and we carefully consider any challenges to the accuracy of the information We also consider when it is necessary

to update the information, such as name or address changes and you can help us by informing us of these changes when they occur.

9. WHO CAN I CONTACT IF I HAVE ANY QUESTIONS OR CONCERNS?

- 9.1. If you have any questions or queries which are not answered by this Privacy Notice, or a have any potential concerns about how we may use the personal data we hold, please write to the Data Protection Officer at The City of Liverpool College, The Learning Exchange, Roscoe Street, Liverpool, L1 9DW or email via the Clerk to the Corporation - Christine.lenderyou@liv-coll.ac.uk
- 9.2. If your complaint is not resolved to your satisfaction and you wish to make a formal complaint to the Information Commissioner's Office (ICO), you can contact them on 01625 545745 or 0303 123 1113. You also have the right to judicial remedy against a legally binding decision of the ICO where you consider that your rights under this regulation have been infringed as a result of the processing of your personal data. You have the right to appoint a third party to lodge the complaint on your behalf and exercise your right to seek compensation

10. PRIVACY NOTICE CHANGES

- 10.1. This Privacy Notice is regularly reviewed. This is to make sure that we continue to meet the highest standards and to protect your privacy. We reserve the right at all times, to update, modify or amend this Notice. We suggest that you review this Privacy Notice from time to time to ensure you are aware of any changes we may have made, however, we will not significantly change how we use information you have already given to us without your prior agreement. The latest version of this notice can be found at on the College's website.