

Merton College RoPA - Conferences and Events

ID.	Category of personal data	Source of the data	Why we process it	How long we keep this data		Details relating to lawful basis (where	Special category	Special category- details of public interest etc	Criminal Conviction Grounds	Criminal conviction grounds (further
1	Contact details (name, current addresses,	We obtain this data	In order to communicate with you about	We do not hold the contact details of	processing Processing is necessary	applicable) Where you have an expressed an interest in	grounds N/A	(where appropriate)	N/A	information)
	telephone contact details), to the extent	from you.	events and conferences you are attending,	attendees. Details for conference and event	for performance of our	events and conferences, processing is				
	collected, of event attendees, speakers and		have expressed an interest in or may have an		contract with you	necessary in order to enable us to enter into				
	conference organisers.	We obtain data from third parties e.g.	interest in.	event. If you are also an alumnus, the fact of your attendance or involvement may be noted	Drocessing is necessary	relevant contracts with you or take relevant				
		where someone is		in your alum record (please refer to the record		interest in processing your personal contact				
		organising an event		of processing activity relating to alumni, and	at your request prior	data for the purposes of marketing additional				
		that involves you as a		relevant privacy notice, for further details as to	to entering a contract	events to you, where appropriate and in line				
		speaker.		what we hold for alumni). If you have requested addition to our communications	Processing is necessary	with other regulatory and legislative regimes.				
				lists, in order to be notified of future events	for the purposes of our					
				and opportunities, we will continue to hold	or someone else's					
				your contact details until you tell us you no	legitimate interests,					
				longer wish to be contacted or time has passed such that we are no longer certain that you	overridden by your					
				wish to continue to receive messages and we	data protection rights					
				are unable to obtain renewed confirmation	and freedoms					
				from you that you do.						
2	Security records, including CCTV records,	We generate this data	To monitor the attendance of people on	CCTV records are retained for 28 days, access		We, you, and College residents have a	Substantial public	The College processes special category	The processing is necessary	To the extent that data recorded includes data
	access control records, guest vehicle	about you	College premises, as part of the College's	control and access logs are retained for 1 year.		legitimate interest in restricting access to			for purposes of the	on criminal offences, convictions and
	registrations and records of keys issued. Records of security incidents, accident reports		safety and security arrangements.	Security incidents, accident reports and health and safety records are retained for 6 years	or someone else's legitimate interests,	College property to authorised persons, monitoring the attendance of people on	Data Protection Act 2018	under health and safety legislation, and for the purposes of performing or	prevention or detection of an unlawful act and must be	allegations.
	and health and safety records.			from creation. If incidents are mentioned	except where	College premises, and maintaining a record of	2018		carried out without the	
				during Governing Body meetings, the minutes	overridden by your	incidents occurring on College property, as			consent of the data subject,	
				will be retained in the College archive in	data protection rights	part of the College's safety and security			so as not to prejudice those	
				perpetuity.	and freedoms	arrangements.		connection with employment, social security or social protection.	purposes.	
3	Records of College events and conferences for	We generate this data	To enable the proper management of College	We retain details of events that you have	Processing is necessary	To the extent that you attendance is based on	N/A		N/A	
	which you have registered for and/or	about you	events, to ensure that we have an accurate	attended for up to 9 years following an event,	for performance of our	a contractual relationship, processing is				
	attended.		record of attendance at College events and	-	contract with you	necessary for the performance of that contract				
			to enable us (where permitted) to inform you of additional events which may be of interest	organise for 9 years post event. If you are also an alumnus, the fact of your attendance or	Processing is necessary	or as part of preparatory steps prior to entering into that contract. For other events,				
			to you. Also, to inform the planning of future	involvement may be noted in your	in order to take steps	we have a legitimate interest in understanding				
			events.	alum record (please refer to the record of	at your request prior	who will be attending College events for				
				processing activity relating to alumni, and	to entering a contract	organisational, Health and Safety and similar				
				relevant privacy notice, for further details as to what we hold for alumni).	Processing is necessary	purposes.				
				I was the note for diamin,		Further, we have a legitimate interest in all				
					or someone else's	cases in recording this information, in order to				
					legitimate interests,	assess the popularity and impact of College				
					except where overridden by your	events, plan future events and make details of planned events available to parties likely to be				
					data protection rights	interested in attending (where permitted by				
					and freedoms	relevant regulatory and statutory regimes).				
4	Information about your health, dietary	We obtain this data	When we consider what reasonable	Data is collated for use in relation to specific		, ,	•		N/A	
	requirements and/or disabilities.	from you	adjustments to make, or we need to take			equality law, and/or food safety law. We also				
			account of any dietary requirements you have	event occurring. However, if you are an alum or regular donor or attendee, we may save the	legal obligation	have a legitimate interest in ensuring that you receive an appropriate service and treatment		obligations under the Equality Act 2010 and/or pursuant to health and safety legislation. The		
			planning for you attendance at events.	information on file in order that it can be		in your interactions with us.		processing is necessary for reasons of		
			. ,	referenced and appropriate provision made for				substantial public interest, namely that the		
				you at future events.	or someone else's			College must comply with its statutory		
					legitimate interests, except where			obligations concerning equal opportunity and to make reasonable adjustments, and to		
					overridden by your			comply with its health and safety obligations.		
					data protection rights			. ,		
					and freedoms					
5	Records generated for legal or statutory	We generate this data	So that we have a record of information	This data will be retained for a period of 9	Processing is necessary		Substantial public	Where it processes special category data for	The processing meets a	Where it processes criminal
	compliance purposes that contain names	about you	supplied, both in the interests of good	years from the date the record was generated.			-	these purposes, the College is complying with		convictions/allegations data for these
	and/or associated personal data. For example,		administration and also to meet legal and		legal obligation			its obligations under legislation. The processing		purposes, the College is complying with its
	copies of data supplied pursuant to requests made under data protection and/or freedom		regulatory requirements.				2018	is necessary for reasons of substantial public interest, namely the requirement for the	Protection Act 2018	obligations under legislation. The processing is necessary for reasons of substantial public
	of information legislation, records made to							College to comply with its statutory and legal		interest, namely the requirement for the
	comply with safeguarding, health and safety or	1						obligations.		College to comply with its statutory and legal
	counter-terrorism legislation, in connection									obligations.
	with legal advice or claims, or to comply with auditors' requirements.									
	additors requirements.									
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6	College events, as expressed in communications with the College (to the extent recorded).	We obtain this data from you	activities.	Comments regarding forthcoming events may be held until the event has occurred. The extent that they are used to inform the planning of additional events, they may be referenced in College managerial documents and held in the College archives in perpetuity.	for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	managing our events programme.	N/A	N/A	
7	Financial information including bank/building society account numbers, sort codes, credit/debit card numbers, invoices and outstanding payment information.	We obtain this data from you	As part of taking payments (including deposits and balances) for events, providing invoices and pursuing outstanding amounts.	For 7 years from the point of invoice. To the extent that payments remain outstanding, retention of the data may be extended to enable recover proceedings to take place.	Processing is necessary for performance of our contract with you. Processing is necessary in order to take steps at your request prior to entering a contract		N/A	N/A	
8		We obtain this data from you	To hold an accurate record of our communications with you.	Correspondence will ordinarily be held for its useful life. However, where the content of communications continues to inform College activity, copies may be kept longer. In addition, correspondence referenced in Governing Body minutes will be added to the College archive in perpetuity.		We, and you, have a legitimate interests in the College holding a full record of our correspondence with you, which can be referred back to as required.	N/A	N/A	
9	Chapel Office: information relating to individuals who have, or intend to be, married in the College chapel, including names, ages, occupations, marriage dates, and wedding preferences and plans.	We obtain this data from you	holders, members and others for the purpose of wedding ceremonies.	Details of alumni ceremonies may be noted on the relevant alum files held by the College and held permanently. A skeleton record of ceremonies is held by the College (details of main participants, type of event, dates and times). A register of marriages (which may be held by the Chapel or belong to the Parish Church – St Mary the Virgin) is held permanently.	for performance of our contract with you		N/A	N/A	
10		We obtain this data from you We generate this data about you	of College property.	For 9 years following the booking. In the event that disputes arise in relation to the booking, we may retain the data for a longer period, until a reasonable period after the dispute is resolved.	for performance of our contract with you Processing is necessary	proper management of College facilities, in maintaining the security of College premises, in understanding the purposes for which facilities have been reserved, and in recording the identities of those booking College facilities.	Substantial public interest under the UK Data Protection Act 2018 2018 Where it processes special category data for these purposes, the College is complying with obligations under the Equality Act 2010 and/c pursuant to health and safety legislation. The processing is necessary for reasons of substantial public interest, namely that the College must comply with its statutory obligations concerning equal opportunity and to make reasonable adjustments, and to comply with its health and safety obligations.	r	
11		about you	For the proper management of College IT resources.	Records will be destroyed after one year.		management of College IT resources.	N/A	N/A	

12	Records of requests and bookings for	We obtain this data	As part of the management of event bookings	Where concerns exist in relation to a proposed	Processing is necessary	Substantial public	Where it processes special category data for	The processing meets a	Where it processes criminal
	conferences and events, including records of	from you	and to comply with our legal obligations.	event, or one that has occurred, records may	for compliance with a	interest under the UK	these purposes, the College is exercising	condition in Part 2 of	conviction/allegation data for these purposes,
	any decisions the College makes pursuant to its			be retained for 9 years following the date of	legal obligation	Data Protection Act	functions conferred under the the Education	Schedule 1 to the Data	the College is exercising functions conferred
	obligation to take such steps as are reasonably	We generate this data		the event. Details of other proposed or actual		2018	(No 2) Act 1986. The processing is necessary	Protection Act 2018	under the the Education (No 2) Act 1986. The
	practicable to ensure that freedom of speech	about you		events will be held for up to one year.			for reasons of substantial public interest,		processing is necessary for reasons
	within the law is secured for members,	Third party					namely that the College must comply with its		of substantial public interest, namely that the
	students and employees of the College and for						statutory obligations concerning freedom of		College must comply with its statutory
	visiting speakers.						speech within the law.		obligations concerning freedom of speech
									within the law