

## Merton College RoPA - Non-Academic Staff

					Our lawful basis for	Details relating to lawful basis (where	Special category	Special category- details of public interest etc	Criminal Conviction	Criminal conviction grounds (further
ID.	Category of personal data	Source of the data	Why we process it	How long we keep this data	processing	applicable)	grounds	(where appropriate)	Grounds	information)
1	Dietary information	We obtain this data	To ensure that you are provided with foods	We request this information in order to ensure you are provided with foods meeting	Processing is necessary	Processing is necessary for compliance with	Substantial public	Where it processes special category data in	N/A	
		from you	meeting your personal, philosophical	your personal requirements. This information is deleted immediately upon	for performance of our		interest under the UK	relation to your dietary requirements, the		
			and health requirements.	termination of your employment.		you, also have a legitimate interest in ensuring		College does so in pursuit of its compliance		
						that you receive appropriate service on an	2018	with consumer protection, health and safety		
					Processing is necessary for compliance with a	ongoing basis.		and equality legislation. It processes the data for the purposes of preventing an unlawful		
					legal obligation			breach of such legislation and/or the exercise		
					regar obligation			of functions pursuant to its legal obligations.		
					Processing is necessary					
					for the purposes of our					
					or someone else's					
					legitimate interests,					
					except where overridden by your					
					data protection rights					
					and freedoms					
_										
2		We obtain this data		Unsuccessful applicant data is erased after 6 months has passed, except:	Processing is necessary		Processing is necessary		N/A	
	details, application paperwork, evidence of qualifications, references, requests for special	from the University of Oxford	a contract of employment with you. Certain parts of the record are also held as part of	to the extent that details are recorded in College administrative records, such as	in order to take steps at your request prior	maintaining a record of its recruitment activities, and holding appropriate	for carrying out obligations or			
	arrangements or waiver of eligibility	We obtain this data	College compliance with immigration law,	Governing Body paper and minutes, such documents are stored in the College		management and administration records.	exercising our or your			
		from you	and/or entered into the College archive after 6		to entering a contract	management and administration records.	rights or obligations in			
	including criminal conviction data, if	We generate this data			Processing is necessary		employment or social			
	applicable).	about you		2. where the successful applicant is a Tier 2 or Tier 5 visa applicant, sponsored by	for compliance with a		security/protection as			
				the College, copies of the following recruitment records (for all shortlisted	legal obligation		authorised by UK laws			
				applicants in the relevant recruitment process) will be kept by the College for the						
				time periods required under UK Visas and Immigration guidance, as amended from time to time:	Processing is necessary for the purposes of our					
				une to une.	or someone else's					
				(1) All applications shortlisted for final interview in the medium in which they were						
				received (e.g. emails, application form, cv).	except where					
				(2) The names and total number of applicants short-listed for final interview	overridden by your					
				(3) Notes from the final interviews conducted	data protection rights					
				(4) Documented reasons why each rejected EEA national who attended a final	and freedoms					
				interview was not employed. Reasons must directly relate to the essential selection criteria for the post.						
				criteria for the post.						
3	Passport, right to work and visa information.	We obtain this data	To enable us to assess your right to work in the	These records must be kept for the duration of employment and for a further two	Processing is necessary	Processing is necessary for compliance with	Processing is necessary		N/A	
		from the University of	United Kingdom and take steps to meet	years after the University ceases to sponsor the visa holder [Home Office and UK	in order to take steps	immigration and employment law.	for carrying out			
		Oxford	immigration requirements where necessary.	Visas and Immigration retention requirement].	at your request prior		obligations or			
		We obtain this data			to entering a contract.		exercising our or your			
		from you			Processing is necessary		rights or obligations in employment or social			
					for compliance with a		security/protection as			
					legal obligation.		authorised by UK laws			
					Processing is necessary					
					for the purposes of our					
					or someone else's					
					legitimate interests, except where					
					overridden by your					
					data protection rights					
					and freedoms.					
4	Appointment records: criminal conviction and	We obtain this data	As part of the application process to assist us	DBS certificate information will be retained for 6 months from the date of your	Processing is necessary	To the extent that a role will involve working	N/A		The processing meets	Processing is necessary for the purpose of
Ι.	Disclosure and Barring Service information.	from you	in making recruitment decisions.	appointment. However, we may keep a record of the date of issue of a certificate,		with minors, processing is necessary				performing or exercising obligations or rights
	Discussive and surring service anomation.	Third party	and the decisions.	the name of the subject, the type of certificate requested, the position for which the		for compliance with safeguarding law.				imposed or conferred by law in connection
		, ,		certificate was requested, the unique reference number of the certificates and the						with employment, in circumstances where the
				details of the recruitment decision taken.						College has an appropriate policy document in
					Processing is necessary					place.
					for compliance with a					Proceeding is passesson, for the protection of
					legal obligation.					Processing is necessary for the protection of the public against dishonesty, unfitness or
					Processing is necessary					incompetence.
					for the purposes of our					
					or someone else's					
					legitimate interests,					
					except where					
					overridden by your					
					data protection rights and freedoms					
					and meedoms					

5	Recruitment records: equality monitoring data This may consist of data concerning health, sexuality, ethnicity or religious beliefs.	. We obtain this data from you	For equality or monitoring purposes.	This information will only be held and processed in anonymised form. This information will be kept in perpetuity in an anonymised form for College records and monitoring purposes.	Processing is necessary for compliance with a legal obligation Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	Substantial public interest under the UK Data Protection Act 2018	The processing is of data concerning health, sexuality, ethnicity or religious beliefs and is necessary for equality of opportunity of treatment purposes in accordance with the conditions and safeguards specified in the Data Protection Act 2018, with a view to promoting or maintaining such equality.	N/A	
6	Recruitment records: communications regarding our decisions (rejections, shortlists, interview invitations, offers)	from the University of Oxford	To document the process under which applicants are considered for positions, and successful applicants are engaged as employees or office-holders at the College.	Recruitment records of successful applicants will be retained for 7 years from the date of the end of your contract of employment.  Recruitment records for unsuccessful applicants will be destroyed six months from the date of completion of the recruitment process.	Processing is necessary in order to take steps at your request prior to entering a contract.  Processing is necessary for compliance with a legal obligation	N/A		N/A	
7	Appointment records: role details, negotiations, probation period and contract details.		To record the terms under which staff and office-holders are engaged by the College.	Appointment records will be retained for 7 years from the date of termination of your employment. This is in order to maintain complete and accurate records of your employment contract.	Processing is necessary for performance of our contract with you	N/A		N/A	
8	Appointment records: Equality monitoring dat		For equality or monitoring purposes.	This information will only be held and processed in anonymised form. This information will be kept permanently in an anonymised form for College records and monitoring purposes.	Processing is necessary for compliance with for performance of our contract with you employment law and laws specific to the higher education sector.  Processing is necessary for compliance with our obligations under equality law, employment law and laws specific to the higher education sector.  Processing is necessary for compliance with law, employment law and laws specific to the higher education sector.  Processing is necessary for compliance with law, employment law and laws specific to the higher education sector.  Processing is necessary for compliance with law, employment law and laws specific to the higher education sector.	Substantial public interest under the UK Data Protection Act 2018	The processing is of data concerning health, sexuality, ethnicity or religious beliefs and is necessary for equality of opportunity of treatment purposes in accordance with the conditions and safeguards specified in the Data Protection Act 2018, with a view to promoting or maintaining such equality. In relation to College archives, the College has a legitimate interest in holding a record of its equality information over time.	N/A	
9	Recruitment records: medical/health and disability information	We obtain this data from you	To enable us to make appropriate adjustments during the recruitment process	Six months from the time a decision is made on the application.	Processing is necessary for compliance with for compliance with a legal obligation	Processing is necessary for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws		N/A	
10	Appointment records: medical/health and disability information	We obtain this data from you	To enable us to make reasonable adjustments on commencement of your employment by the College.	This information will be held for six months from the date of the end of your employment.	Processing is necessary for compliance with for compliance with a legal obligation	Processing is necessary for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws		N/A	
11	Photographs (formal)	about you	To enable visual identification of staff and office-holders for security purposes. To publish images of staff and office-holders to enable identification by students, colleagues and third parties.	Permanently. This data will be held as part of the skeleton record of your employment for the purposes of College records and archives.	Processing is necessary  We have a legitimate interest in ensuring the for the purposes of our or someone else's legitimate interests, legitimate interests, legitimate interest in being able to identify overridden by your data protection rights and freedoms  We have a legitimate inderest and others also have a legitimate interest in being able to identify you. In relation to College archives, the College has a legitimate interest in holding a visual record of employees and office-holders over time.			N/A	
12	Bank account, sort code and personal card details, expense allowances and expense claims.		To enable us to monitor expense claims made and make necessary payments.	Data relating to expenses allowances and expense claims will be retained for 7 years from termination of your employment.	Processing is necessary for performance of our contract with you.  Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	N/A		N/A	
13	Bank account, sort code, BACS ID, National Insurance number, salary details, payslips, bonus details, tax forms, tax codes and payments information.	We obtain this data from you We generate this data about you Third party	Processing is necessary for the operation of the College payroll and benefits system.	PAYE and payroll data will be retained for 7 years from termination of your employment for the purposes of reporting to HMRC.	Processing is necessary for performance of our contract with you	N/A	_	N/A	

	= -	about you		CCTV records are retained for 28 days, access control, and access logs are retained for 1 year. Security incidents, accident reports, and health and safety records are retained for 6 years from creation. If such incidents are mentioned during governing body sessions, the minutes will be retained in the College archive in perpetuity.	maintaining a record of access and maintaining Processing is necessary a record of incidents occurring on College for the purposes of our or someone else's	for carrying out obligations or exercising our or your rights or obligations in	The College also processes special category information in pursuit of a substantial public interest under the Data Protection Act 2018: exercising our functions and/or detecting or preventing unlawful acts under Health and Safety and similar legislation.	The processing is necessary in connection with legal proceedings (including prospective legal proceedings), obtaining legal advice or is otherwise necessary for establishing, exercising or defending legal rights.  The processing meets a condition in Parts 1-3 of Schedule 1 to the Data Protection Act 2018.	Where data is recorded concerning criminal offences/allegations relating to you.
15	* '		To enable you to access College facilities while maintaining the security of the College	This information will be retained for one year after termination of your employment.	Processing is necessary for performance of our contract with you	N/A		N/A	
	and arrangements: tenancy applications, related correspondence, tenancy agreements,	We obtain this data from you We generate this data about you	For the management of College-owned housing used for employee and office-holder occupation.	Records relating to housing applications will be retained for 7 years from the date on which the tenancy ends [HMRC retention requirement].	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 Processing is necessary for compliance with a legal obligation	N/A		N/A	
	= **	from you		These records will be retained for one year from the date on which the tenancy ends, or until superseded by a follow-up check [Home Office retention requirements].	Processing is necessary for compliance with a legal obligation Processing is necessary for compliance with a legal obligation Processing is necessary for compliance with a legal obligation Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	Explicit consent		N/A	
18		from the University of Oxford We generate this data	Photographic records of College life, including attendance at events and society memberships, are created on an ongoing basis. The College archives collect and store copies of such materials.	In perpetuity.	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	N/A		N/A	
	Pension membership data including identification numbers, quotes and projections, terms, opt-in and opt-out notices, benefits and contributions.		pension scheme and to make our contribution.	Most records relating to your pension will be retained for up to 7 years following the end of your employment. After that time, only a skeleton record will be held, setting out the name of the provider, the date the employee joined the pension scheme and (where applicable) the date of retirement.  It is expected that former staff will be able to obtain all relevant data on their pension from the relevant pension provider, in perpetuity.	Processing is necessary for performance of our contract with you pensions provider at your request, and Processing is necessary discussing it with you, including any for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	N/A		N/A	

20	Other data relating to your occupational pension scheme, including: (a) death in service benefit nominations; (b) health information about you (as a result of incapacity retirement benefit); (c) information about your spousal or other relationships which might identify your sexuality; (d) absence information, which might allow the reverse engineering of trade union affiliation in the case of strike absences.		In order to be able to provide required information to your occupational pension scheme provider.	Most records relating to your pension will be retained for up to 7 years following the end of your employment. After that time, only a skeleton record will be held, setting out the name of the provider, the date the employee joined the pension scheme and (where applicable) the date of retirement.  It is expected that former staff will be able to obtain all relevant data on their pension from the relevant pension provider, in perpetuity.	for performance of our contract with you Processing is necessary	occupational pension scheme provider, to enable the provider to operate the pension in accordance with the scheme and your and their respective rights and obligations.	Processing is necessary for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws		
21	Details of your attendance at, and participation in, College administrative meetings, including Governing Body, subcommittees and working groups.	We generate this data about you	As a formal record of matters relating to the administration and management of College business. Copies of the records are also provided to and stored by the College Archives.	In perpetuity.	for the performance of a task carried out in the public interest Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your	To the extent that the business of the relevant bodies forms an integral part of the provision of University education or publicly-funded research carried out in the public interest, the processing is necessary for the performance of the College's public task.  As regards other aspects of such records, we have a legitimate interest in compiling a record of administrative and managerial matters, including details of those involved, decisions made and outcomes. The College also has a legitimate interest in the addition of such records to the College archives.	N/A	N/A	
22	Conflict of interest declarations	We obtain this data from you	To enable us to identify when your personal or family interests and/or loyalties conflict with those of the College.	These records will be kept for 6 years from the termination of employment. If declarations are mentioned during governing body sessions, the minutes will be retained in the College archive in perpetuity.	for compliance with a legal obligation Processing is necessary	We have a legitimate interest in understanding when your interests may conflict with those of the College, and when you will be unable to contribute to College management and/or decisions. In certain circumstances we may also have a legal obligation to process this data.	N/A	N/A	
23	Next of kin/emergency contact data	We obtain this data from you	To enable us to contact appropriate individuals in the event that you are injured, become unwell, or there other relevant cause for concern regarding your well-being.	This data will be destroyed within three months of the date of termination of your employment.		It is in you, and our, legitimate interests for us to have the means to contact a family member or other designated representative in a situation where there is significant concern for your welfare.	N/A	N/A	
24	Health and Safety Assessments	We obtain this data from you	To enable us to make appropriate adjustments to your working environment and duties to accommodate changes in your physical and/or mental condition.	This data will be retained for 7 years from the date of termination of your employment, unless the assessment relates to the conduct and results of risk assessments of work which exposes employees to asbestos where records of assessments will be retained for 40 years.	Processing is necessary for compliance with a legal obligation		Processing is necessary for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws	N/A	
25	Staff rotas, flexible and part-time working arrangements, time sheets, casual work claim forms, and attendance records	We generate this data about you	For payroll administration and employee performance monitoring.	This data will be retained for 7 years.	Processing is necessary for performance of our contract with you		N/A	N/A	
26	Probation period records, including dates, duration, feedback and evaluations, and materials relating to any decisions made.	We obtain this data from the University of Oxford We generate this data about you	your contract with the College and College procedures.	This data will be retained for 7 years from the date of termination of your employment.	Processing is necessary for performance of our contract with you		N/A	N/A	
27	Learning and development records, including your attendance, completions, and certifications.	We obtain this data from you We generate this data about you Third party	As part of an accurate and up to date record or your employment by the College.	This data will be held for 7 years from the date of termination of your employment.	for performance of our contract with you. Processing is necessary for compliance with a legal obligation.	comply with our legal obligations in relation to the mandatory provision of training on specific issues to employees and office holders.  We, and you, also have a legitimate interest in our holding an up to date record of your learning and development achievements, for workforce planning and recognition.	N/A	N/A	

28	Promotion and progression materials including		For the proper functioning of the	This data will be retained for a period of 7 years from termination of your		In relation to College archives, the College has	N/A		N/A	
	applications, references and supporting	from the University of	promotion application and award process.	employment. Data which is of particular public, scientific or historical interest will be						
		Oxford.	relevant personal data may also be placed in	retained in perpetuity as part of the College archives.	contract with you.	employee and office-holder advancement.				
	notifications, feedback and awards; long	Maria alabata Alata daka	the College archives as part of the record of		D					
	service awards.	We obtain this data	College committee discussions.		Processing is necessary in order to take steps					
		from you.			at your request prior					
		We generate this data			to entering a contract.					
		-			to entering a contract.					
		about you.			Processing is necessary					
		Third party			for the purposes of our					
		Tima party			or someone else's					
					legitimate interests,					
					except where					
					overridden by your					
					data protection rights					
					and freedoms					
29	Room bookings	We obtain this data	As part of the administration and management	This data will be retained for one year from the end of the relevant academic year.	Processing is necessary	The College has a legitimate interest in the	N/A		N/A	
		from you	of College property.		for the purposes of our	proper management of College facilities, in				
		We generate this data			or someone else's	maintaining the security of College premises,				
		about you			legitimate interests,	in understanding the purposes for which				
					except where	facilities have been reserved, and in recording				
					overridden by your	the identities of those booking College				
					data protection rights	facilities.				
					and freedoms					
					ļ					
30	Contact details (name, addresses, telephone	We obtain this data		Your contact details will be retained for a period of 6 years from the date of	Processing is necessary		N/A		N/A	
	numbers), as amended from time to time.	from the University of	as an employee or office holder at the College,	termination of your employment.	for performance of our					
		Oxford	and (where applicable) to comply with		contract with you.					
		We obtain this data	immigration law. These details will also appea	1						
		from you	on documents and materials held in the		Processing is necessary					
		We generate this data	College archive.		for compliance with a					
		about you			legal obligation.					
					Processing is necessary					
					for the purposes of our					
					or someone else's					
					legitimate interests,					
					except where					
					overridden by your					
					data protection rights					
1					and freedoms					
24	Medical quartic assistant assistant	Ma abbaia bhia daba	For Connectional Unable common and in	Decode plating to account and books will be extended for 7 years from the	and freedoms		December in the control of		N/A	
31	Medical questionnaires, notes and	We obtain this data	For Occupational Health purposes and in	Records relating to occupational health will be retained for 7 years from the	and freedoms  Processing is necessary		Processing is necessary		N/A	
31	occupational health reports, including specifics	from you	compliance with our obligations under equality	termination of employment . Medical records relating to the Control of Asbestos at	and freedoms  Processing is necessary for performance of our		for carrying out		N/A	
31	occupational health reports, including specifics of health issues, records of consequent	from you We generate this data	compliance with our obligations under equality	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be	and freedoms  Processing is necessary for performance of our contract with you		for carrying out obligations or		N/A	
31	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating	from you We generate this data about you	compliance with our obligations under equality	termination of employment . Medical records relating to the Control of Asbestos at	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary		for carrying out obligations or exercising our or your		N/A	
31	occupational health reports, including specifics of health issues, records of consequent	from you We generate this data	compliance with our obligations under equality	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a		for carrying out obligations or exercising our or your rights or obligations in		N/A	
31	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating	from you We generate this data about you	compliance with our obligations under equality	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary		for carrying out obligations or exercising our or your rights or obligations in employment or social		N/A	
31	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating	from you We generate this data about you	compliance with our obligations under equality	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a		for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as		N/A	
31	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating	from you We generate this data about you	compliance with our obligations under equality	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a		for carrying out obligations or exercising our or your rights or obligations in employment or social		N/A	
31	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating	from you We generate this data about you	compliance with our obligations under equality	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a		for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as		N/A	
31	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating	from you We generate this data about you	compliance with our obligations under equality	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a		for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as		N/A	
31	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating	from you We generate this data about you	compliance with our obligations under equality	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a		for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as		N/A	
	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating thereto.	from you We generate this data about you Third party	compliance with our obligations under equality legislation.	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be retained for 40 years.	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a legal obligation		for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws	To the extent that absences are due to ill		To the extent that absences are due to
31	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating thereto.  Absence records (including but not limited to	from you We generate this data about you Third party We obtain this data	compliance with our obligations under equality legislation.  To record, monitor, plan for and respond to	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be retained for 40 years.  Records relating to vacation/maternity/paternity/shared parental leave, time off for	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a legal obligation  Processing is necessary		for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws	To the extent that absences are due to ill health or reasons linked to 'special category'	Processing is necessary	To the extent that absences are due to allegations of criminal behaviour or criminal
	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating thereto.  Absence records (including but not limited to vacation, maternity/paternity/shared parental	from you We generate this data about you Third party  We obtain this data from you	compliance with our obligations under equality legislation.	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be retained for 40 years.  Records relating to vacation/maternity/paternity/shared parental leave, time off for dependants, and career breaks will be retained for 7 years from the date of the	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a legal obligation  Processing is necessary for performance of our		for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws Processing is necessary for carrying out	health or reasons linked to 'special category'	Processing is necessary for carrying out	allegations of criminal behaviour or criminal
	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating thereto.  Absence records (including but not limited to vacation, maternity/paternity/shared parental leave, time off for dependants, career breaks,	from you We generate this data about you Third party  We obtain this data from you We generate this data	compliance with our obligations under equality legislation.  To record, monitor, plan for and respond to	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be retained for 40 years.  Records relating to vacation/maternity/paternity/shared parental leave, time off for	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a legal obligation  Processing is necessary		for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws  Processing is necessary for carrying out obligations or		Processing is necessary for carrying out obligations or	
	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating thereto.  Absence records (including but not limited to vacation, maternity/paternity/shared parental leave, time off for dependants, career breaks,	from you We generate this data about you Third party  We obtain this data from you	compliance with our obligations under equality legislation.  To record, monitor, plan for and respond to	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be retained for 40 years.  Records relating to vacation/maternity/paternity/shared parental leave, time off for dependants, and career breaks will be retained for 7 years from the date of the	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a legal obligation  Processing is necessary for performance of our		for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws  Processing is necessary for carrying out obligations or exercising our or your	health or reasons linked to 'special category'	Processing is necessary for carrying out obligations or exercising our or your	allegations of criminal behaviour or criminal
	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating thereto.  Absence records (including but not limited to vacation, maternity/paternity/shared parental leave, time off for dependants, career breaks,	from you We generate this data about you Third party  We obtain this data from you We generate this data	compliance with our obligations under equality legislation.  To record, monitor, plan for and respond to	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be retained for 40 years.  Records relating to vacation/maternity/paternity/shared parental leave, time off for dependants, and career breaks will be retained for 7 years from the date of the	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a legal obligation  Processing is necessary for performance of our		for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws  Processing is necessary for carrying out obligations or exercising our or your rights or obligations in	health or reasons linked to 'special category'	Processing is necessary for carrying out obligations or exercising our or your rights or obligations in	allegations of criminal behaviour or criminal
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32	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating thereto.  Absence records (including but not limited to vacation, maternity/paternity/shared parental leave, time off for dependants, career breaks, etc.)  Sickness records and related documentation, including sickness absence forms, employee	from you We generate this data about you Third party  We obtain this data from you We generate this data about you  We obtain this data from you We generate this data about you	To comply with our obligations under equality legislation.  To record, monitor, plan for and respond to absences.  To comply with our obligations as an employer in the management of employees suffering ill health, to monitor reasons for absences, to consider relevant Health and Safety issues arising and to assist in scheduling of employee	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be retained for 40 years.  Records relating to vacation/maternity/paternity/shared parental leave, time off for dependants, and career breaks will be retained for 7 years from the date of the absence.  Sickness records including Medical and Self Certificates will ordinarily be held for 7 years.  Where records are known to be those of employees exposed to a substance hazardous to health (i.e. those who have been diagnosed with an asbestos-related illness, or where the College is aware that the employee has been exposed to an actionable levels of asbestos as set out in the Control of Asbestos at Work Regulations 2002; those who have been exposed to lead in accordance with the Lead (Control of Lead at Work Regulations 1980) or those exposed to radiations in accordance with the (Ionising Radiation	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a legal obligation  Processing is necessary for performance of our contract with you  Processing is necessary for performance of our contract with you.	Processing is necessary to meet our employment law, and Health and Safety	for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws  Processing is necessary for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws  Processing is necessary for carrying out obligations or exercising our or your rights or obligations or exercising our or your rights or obligations or exercising our or your rights or obligations in employment or social security/protection as	health or reasons linked to 'special category' information as defined under GDPR.	Processing is necessary for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws	allegations of criminal behaviour or criminal
32	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating thereto.  Absence records (including but not limited to vacation, maternity/paternity/shared parental leave, time off for dependants, career breaks, etc.)  Sickness records and related documentation, including sickness absence forms, employee	from you We generate this data about you Third party  We obtain this data from you We generate this data about you  We obtain this data from you We generate this data about you	To comply with our obligations under equality legislation.  To record, monitor, plan for and respond to absences.  To comply with our obligations as an employer in the management of employees suffering ill health, to monitor reasons for absences, to consider relevant Health and Safety issues arising and to assist in scheduling of employee	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be retained for 40 years.  Records relating to vacation/maternity/paternity/shared parental leave, time off for dependants, and career breaks will be retained for 7 years from the date of the absence.  Sickness records including Medical and Self Certificates will ordinarily be held for 7 years.  Where records are known to be those of employees exposed to a substance hazardous to health (i.e. those who have been diagnosed with an asbestos-related illness, or where the College is aware that the employee has been exposed to an actionable levels of asbestos as set out in the Control of Asbestos at Work Regulations 2002; those who have been exposed to lead in accordance with the Lead (Control of Lead at Work Regulations 1985)), those records will will be retained for 40 years from the	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a legal obligation  Processing is necessary for performance of our contract with you  Processing is necessary for performance of our contract with you.	Processing is necessary to meet our employment law, and Health and Safety	for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws  Processing is necessary for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws  Processing is necessary for carrying out obligations or exercising our or your rights or obligations or exercising our or your rights or obligations or exercising our or your rights or obligations in employment or social security/protection as	health or reasons linked to 'special category' information as defined under GDPR.	Processing is necessary for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws	allegations of criminal behaviour or criminal
32	occupational health reports, including specifics of health issues, records of consequent adjustments, and communications relating thereto.  Absence records (including but not limited to vacation, maternity/paternity/shared parental leave, time off for dependants, career breaks, etc.)  Sickness records and related documentation, including sickness absence forms, employee	from you We generate this data about you Third party  We obtain this data from you We generate this data about you  We obtain this data from you We generate this data about you	To comply with our obligations under equality legislation.  To record, monitor, plan for and respond to absences.  To comply with our obligations as an employer in the management of employees suffering ill health, to monitor reasons for absences, to consider relevant Health and Safety issues arising and to assist in scheduling of employee	termination of employment . Medical records relating to the Control of Asbestos at Work Regulations or Control of Substances Hazardous to Health Regulations will be retained for 40 years.  Records relating to vacation/maternity/paternity/shared parental leave, time off for dependants, and career breaks will be retained for 7 years from the date of the absence.  Sickness records including Medical and Self Certificates will ordinarily be held for 7 years.  Where records are known to be those of employees exposed to a substance hazardous to health (i.e. those who have been diagnosed with an asbestos-related illness, or where the College is aware that the employee has been exposed to an actionable levels of asbestos as set out in the Control of Asbestos at Work Regulations 2002; those who have been exposed to lead in accordance with the Lead (Control of Lead at Work Regulations 1980) or those exposed to radiations in accordance with the (Ionising Radiation	and freedoms  Processing is necessary for performance of our contract with you Processing is necessary for compliance with a legal obligation  Processing is necessary for performance of our contract with you  Processing is necessary for performance of our contract with you.	Processing is necessary to meet our employment law, and Health and Safety	for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws  Processing is necessary for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws  Processing is necessary for carrying out obligations or exercising our or your rights or obligations or exercising our or your rights or obligations or exercising our or your rights or obligations in employment or social security/protection as	health or reasons linked to 'special category' information as defined under GDPR.	Processing is necessary for carrying out obligations or exercising our or your rights or obligations in employment or social security/protection as authorised by UK laws	allegations of criminal behaviour or criminal

34	End of employment records, including details	We obtain this data	To understand the reasons that employees and	These records will be retained for 7 years from the date of termination of your	Processing is necessary	We, and other members of the College, have a	Explicit consent		You have consented to	Where allegations of, or convictions for,
	of exit interviews, relevant correspondence,	from you	office holders leave, to identify trends and	employment.		legitimate interest in understanding the			the processing.	criminal offences are held as part of leaver
		We generate this data			or someone else's	reasons that employees and office holders			the processing.	records, this data will usually be either public
	calculations of payments, refunds, notification		improvements going forward. Where		legitimate interests,	leave. We also have a legitimate interest in			The processing relates	information, held for the purpose of obtaining
	to the Secretary of State) or termination	about you	employees have left due to redundancy or			holding appropriate records relating to			to personal data that	legal advice in connection with legal
	records.		their contracts have been terminated, we keep			potentially contentious decisions.			you have manifestly	proceedings, be necessary for the exercise of a
			records to ensure we can respond		data protection rights	,,,			made public.	function conferred on the College by an
			appropriately to any ongoing queries.		and freedoms				made pasite.	enactment or the rule of law, or held in the
									The processing is	public interest for the purpose of protecting
									necessary in	the public against unfitness, improper conduct
									connection with legal	
									proceedings (including	or similar.
									prospective legal	Where no such grounds for processing this
									proceedings)	data apply, it will be held and processing only
									The processing is	based on your consent.
									necessary for the	based on your consent.
									purpose of obtaining	
									legal advice.	
									legal advice.	
35	Employee and office-holder benefits scheme	We obtain this data	As part of the proper functioning of the	These records will be retained for 7 years from the date of termination of your	Processing is necessary		N/A		N/A	
-	membership details, including (where	from you	employee and office holder benefits system.	employment.	for performance of our		.,		.,	
	relevant) but not limited to subscriptions for	We generate this data			contract with you					
	childcare vouchers and details of relevant	about you			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		Third party								
	free loans and travel passes.	iiii a party								
	nee loans and cravel passes.									
36	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 7 years from the termination of your	Processing is necessary		Substantial public	Where it processes special category data for	The processing meets	Where it processes special category data for
		about you	supplied, both in the interests of good	employment, unless there is compelling justification for the data to be retained for	,		interest under the UK	these purposes, the College is exercising		these purposes, the College is exercising
	and/or associated personal data. For example,		administration and also to meet legal and	longer period eg in connection with legal advice, or in relation to auditing	legal obligation			functions conferred under legislation. The		functions conferred under legislation. The
	copies of data supplied pursuant to requests		regulatory requirements.	obligations.			2018	processing is necessary for reasons of	Protection Act 2018	processing is necessary for reasons of
	made under data protection and/or freedom			G				substantial public interest, namely the		substantial public interest, namely the
	of information legislation, records made to							requirement for the College to comply with its		requirement for the College to comply with its
	comply with safeguarding, health and safety or							statutory and legal obligations.		statutory and legal obligations.
	counter-terrorism legislation, in connection							, and a second		,
	with legal advice or claims, or to comply with				1					
	auditors' requirements.				1					
	addicts requirements.									
	1	1	1			1		1	1	