

PRIVACY NOTICE

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WHO WE ARE

St Clare's, Oxford (Company registration number: 1986868. Charity registration number: 294085) is the data controller for the purposes of <u>data protection law</u>. This means it decides how your personal data is processed and for what purposes.

This privacy notice also covers the College's trading subsidiary **St Clare's Services Ltd** ("SCS") whose registered office is at 139 Banbury Road, Oxford OX2 7AL (Company registration number: 6580963).

The College and SCS are referred to collectively as "the College" in this notice.

The College's ICO Registration Number is **Z7514294**.

RESPONSIBILITY FOR DATA PROTECTION

The College has appointed the Bursar as Privacy and Compliance Officer who will deal with all your requests and enquiries concerning its uses of your personal data and endeavour to ensure that all personal data is processed in compliance with this policy and Data Protection Law. Contact details are:

St Clare's, Oxford 139 Banbury Road Oxford OX2 7AL

Email: justin.moore@stclares.ac.uk

Phone: 01865 552031

WHAT THIS PRIVACY NOTICE IS FOR

This policy is intended to provide information about how the College will use (or "process") personal data about individuals including: its employees; its current, past and prospective students; and their parents, carers or guardians (referred to in this policy as "parents").

This information is provided because Data Protection Law gives individuals rights to understand how their data is used. Employees, parents and students are all encouraged to read this Privacy Notice and understand the College's obligations to its entire community.

This Privacy Notice applies alongside any other information the College may provide about a particular use of personal data, for example when collecting data via an online or paper form.

This Privacy Notice also applies in addition to the College's other relevant terms and conditions and policies, including:

- any contract between the College and its employees or the parents of students;
- the College's policy on taking, storing and using images of students;
- the College's CCTV policy;
- the College's retention of records policy;
- the College's safeguarding, pastoral, or health and safety policies, including as to how concerns or incidents are recorded; and
- the College's ePolicy.

Anyone who works for, or acts on behalf of, the College (including employees, volunteers, governors and service providers) should also be aware of and comply with the College's data protection policy for employees, which also provides further information about how personal data about those individuals will be used.

WHY THE COLLEGE NEEDS TO PROCESS PERSONAL DATA

In order to carry out its ordinary duties to employees, students and parents, the College needs to process a wide range of personal data about individuals (including current, past and prospective employees, students or parents) as part of its daily operation.

Some of this activity the College will need to carry out in order to fulfil its legal rights, duties or obligations – including those under a contract with its employees or parents of its students or agents.

Other uses of personal data will be made in accordance with the College's legitimate interests, or the legitimate interests of another, provided that these are not outweighed by the impact on individuals, and provided it does not involve special or sensitive types of data.

The College expects that the following uses will fall within that category of its "legitimate interests":

• For the purposes of student selection (and to confirm the identity of prospective students and their parents);

- For the purposes of considering applications for scholarships and bursaries;
- To provide education services, including musical education, physical training, career services, and extra-curricular activities to students, and monitoring students' progress and educational needs;
- Maintaining relationships with alumni and the College community, including direct marketing or fundraising activity;
- For the purposes of donor due diligence, and to confirm the identity of prospective donors and their background and relevant interests;
- For the purposes of management planning and forecasting, research and statistical analysis, including that imposed or provided for by law (such as tax, diversity or gender pay gap analysis);
- To enable relevant authorities to monitor the College's performance and to intervene or assist with incidents as appropriate;
- To give and receive information and references about past, current and prospective students, including relating to outstanding fees or payment history, to/from any educational institution that the student attended or where it is proposed they attend; and to provide references to potential employers of past students;
- To enable students to take part in national or other assessments, and to publish the results of public examinations or other achievements of students of the College;
- To provide former students with confirmation of their exam results at any time in the future;
- To safeguard students' welfare and provide appropriate pastoral care;
- To monitor (as appropriate) use of the College's IT and communications systems in accordance with the College's ePolicy;
- To make use of photographic images of students in College publications, on the College website and on the College's social media channels in accordance with the College's policy on taking, storing and using images of students;
- For security purposes, including CCTV in accordance with the College's CCTV policy;
- To carry out or cooperate with any College or external complaints, disciplinary or investigation process; and
- Where otherwise reasonably necessary for the College's purposes, including to obtain appropriate professional advice and insurance for the College.

In addition, the College will on occasion need to process **special category personal data** (concerning health, ethnicity, religion, biometrics or sexual life) or criminal records information (such as when carrying out DBS checks) in accordance with rights or duties imposed on it by law, including as

regards safeguarding and employment, or from time to time by explicit consent where required. These reasons will include:

- To safeguard students' welfare and provide appropriate pastoral and, where necessary,
 medical care, and to take appropriate action in the event of an emergency, incident or
 accident, including by disclosing details of an individual's medical condition or other relevant
 information where it is in the individual's interests to do so: for example for medical advice,
 for social protection, safeguarding, and cooperation with police or social services, for
 insurance purposes or to caterers or organisers of College trips who need to be made aware
 of dietary or medical needs;
- To provide educational services in the context of any special educational needs of a student;
- In connection with employment of its employees, for example DBS checks, welfare, union membership or pension plans;
- In connection with the engagement of homestay providers, for example DBS checks;
- As part of any College or external complaints, disciplinary or investigation process that involves such data, for example if there are SEN, health or safeguarding elements; or
- For legal and regulatory purposes (for example child protection, diversity monitoring and health and safety) and to comply with its legal obligations and duties of care.

TYPES OF PERSONAL DATA PROCESSED BY THE COLLEGE

This will include by way of example:

- names, addresses, telephone numbers, e-mail addresses and other contact details;
- car details (about those who use our car parking facilities);
- bank details and other financial information, for example about parents who pay fees to the College;
- past, present and prospective students' academic, disciplinary, admissions and attendance records (including information about any special needs), and examination scripts and marks;
- personnel files, including in connection with employment or safeguarding;
- where appropriate, information about individuals' health and welfare, and contact details for their next of kin:
- references given or received by the College about students, and relevant information provided by previous educational establishments and/or other professionals or organisations working with students;
- correspondence with and concerning employees, students and parents past and present; and

• images of students (and occasionally other individuals) engaging in College activities, and images captured by the College's CCTV system (in accordance with the College's policy on taking, storing and using images of students);

HOW THE COLLEGE COLLECTS DATA

Generally, the College receives personal data from the individual directly (including, in the case of students, from their parents). This may be on a form or simply in the ordinary course of interaction or communication (such as email or written assessments).

However in some cases personal data will be supplied by third parties (for example another school/college or other professionals or authorities working with that individual); or collected from publicly available resources such as public websites and social media.

WHO HAS ACCESS TO PERSONAL DATA AND WHO THE COLLEGE SHARES IT WITH

Occasionally, the College will need to share personal information relating to its community with third parties, such as:

- professional advisers, for example, lawyers, insurers, PR advisers and accountants;
- government authorities' for example, HM Revenue & Customs, the Department for Education, police or the local authority; and
- appropriate regulatory bodies, for example <u>the National College for Teaching and Leadership</u>, the <u>Independent Schools Inspectorate</u>, the <u>British Council</u>, the <u>Pensions Regulator</u>, the <u>Charity Commission</u> or the <u>Information Commissioner</u>.

For the most part, students' personal data collected by the College will remain within the College, and will be processed by appropriate individuals only in accordance with access protocols (i.e. on a 'need to know' basis). Particularly strict rules of access apply in the context of:

- medical records held and accessed only by the College Nurses and/or Counsellor, and shared
 with senior staff with a welfare role, together with (where applicable and appropriate) the
 student's House Warden and Personal Tutor, others with student welfare responsibility, and
 the student's medical practitioners; and
- pastoral or safeguarding files.

However, a certain amount of relevant information about students with special educational needs, allergies and particular medical conditions (including diabetes and epilepsy) will need to be provided to employees more widely in the context of providing the necessary care and education that those students require.

Employees, students and parents are reminded that the College is under duties imposed by law and statutory guidance (including Keeping Children Safe in Education) to record or report incidents and concerns that arise or are reported to it, in some cases regardless of whether they are proven, if they meet a certain threshold of seriousness in their nature or regularity. This is likely to include file notes on personnel or safeguarding files, and in some cases referrals to relevant authorities such as the Local Authority Designated Officer ("LADO") or police. For further information about this, please view the College's Safeguarding Policy.

The College uses software to monitor its network for unlawful or inappropriate use as set out in its ePolicy.

Finally, in accordance with Data Protection Law, some of the College's processing activity is carried out on its behalf by third parties, such as IT systems, web developers or cloud storage providers. This is always subject to contractual assurances that personal data will be kept securely and only in accordance with the College's specific directions.

HOW LONG WE KEEP PERSONAL DATA

The College will retain personal data securely and only in line with how long it is necessary to keep it for legitimate and lawful reasons. Typically, the legal recommendation for how long to keep ordinary employees' and students' personnel files is up to 7 years following departure from the College. However, records such as those demonstrating compliance with safer recruiting procedures, incident reports and medical and safeguarding files will need to be kept much longer in accordance with specific legal and insurance requirements.

As a matter of principle, data protection will not take precedence over the safeguarding of children, and the prevention and processing of safeguarding claims. This means that the College will retain any records that it considers necessary to meet that principle.

If you have any specific queries about how our retention policy is applied, or wish to request that personal data that you no longer believe to be relevant is considered for erasure, please contact the College's <u>Privacy and Compliance Officer</u>. However, please bear in mind that the College will often have lawful and necessary reasons to hold on to some personal data even following such request.

A limited and reasonable amount of information will be kept for archiving purposes, for example; and even where you have requested that we no longer keep in touch with you, we will need to keep a record of that fact in order to fulfil your wishes (this is called a "suppression record").

KEEPING IN TOUCH AND SUPPORTING THE COLLEGE

The College will use the contact details of parents, alumni and other members of the College community to keep them updated about the activities of the College, or alumni and parent events of interest, including by sending updates and newsletters, by email and by post. Unless the relevant individual objects, the College will also:

- Share personal data about parents and/or alumni, as appropriate, with organisations set up to help establish and maintain relationships with the College community;
- Contact parents and/or alumni by post and email in order to promote and raise funds for the College;
- Should you wish to limit or object to any such use, or would like further information about them, please contact the <u>Privacy and Compliance Officer</u> in writing. You always have the right to withdraw consent, where given, or otherwise object to direct marketing or fundraising. However, the College is nonetheless likely to retain some of your details (not least to ensure that no more communications are sent to that particular address, email or telephone number).

YOUR RIGHTS

Rights of access, etc.

Individuals have various rights under Data Protection Law to access and understand personal data about them held by the College, and in some cases ask for it to be erased or amended or have it transferred to others, or for the College to stop processing it – but subject to certain exemptions and limitations.

Any individual wishing to access or amend their personal data, or wishing it to be transferred to another person or organisation, or who has some other objection to how their personal data is used, should put their request in writing to the <u>Privacy and Compliance Officer</u>.

The College will endeavour to respond to any such written requests as soon as is reasonably practicable and in any event within statutory time-limits (which is one month in the case of requests for access to information).

The College will be better able to respond quickly to smaller, targeted requests for information. If the request for information is manifestly excessive or similar to previous requests, the College may ask you to reconsider, or require a proportionate fee (but only where Data Protection Law allows it).

Requests that cannot be fulfilled

You should be aware that the right of access is limited to your own personal data, and certain data is exempt from the right of access. This will include information which identifies other individuals (and parents need to be aware this may include their own children, in certain limited situations – please see <u>further below</u>), or information which is subject to legal privilege (for example legal advice given to or sought by the College, or documents prepared in connection with a legal action).

The College is also not required to disclose any student examination scripts (or other information consisting solely of student test answers), provide examination or other test marks ahead of any ordinary publication, nor share any confidential reference given by the College itself for the purposes of the education, training or employment of any individual.

You may have heard of the "right to be forgotten". However, we will sometimes have compelling reasons to refuse specific requests to amend, delete or stop processing your (or your child's) personal data: for example, a legal requirement, or where it falls within a legitimate interest identified in this Privacy Notice. All such requests will be considered on their own merits.

Student requests

Students can make subject access requests for their own personal data, provided that, in the reasonable opinion of the College, they have sufficient maturity to understand the request they are making (see section Whose Rights? below). A student of any age may ask a parent or other representative to make a subject access request on his/her behalf.

Indeed, while a person with parental responsibility will generally be entitled to make a subject access request on behalf of younger students, the law still considers the information in question to be the child's: for older students, the parent making the request may need to evidence their child's authority for the specific request.

Students at the IB World College, the International College and all those aged 13 and older are generally assumed to have this level of maturity, although this will depend on both the child and the personal data requested, including any relevant circumstances at home. Slightly younger children may however be sufficiently mature to have a say in this decision, depending on the child and the circumstances.

Parental requests, etc.

It should be clearly understood that the rules on subject access are not the sole basis on which information requests are handled. Parents may not have a statutory right to information but they and others will often have a legitimate interest or expectation in receiving certain information about students without their consent. The College may consider there are lawful grounds for sharing with or without reference to that student.

Parents will in general receive educational and pastoral updates about their children, in accordance with the terms and conditions that apply to the course that their child is attending. Where parents are separated, the College will in most cases aim to provide the same information to each person with parental responsibility, but may need to factor in all the circumstances including the express wishes of the child.

All information requests from, on behalf of, or concerning students – whether made under subject access or simply as an incidental request – will therefore be considered on a case by case basis.

Consent

Where the College is relying on consent as a means to process personal data, any person may withdraw this consent at any time (subject to similar age considerations as above). Examples where we do rely on consent are certain types of uses of images and certain types of fundraising activity. Please be aware however that the College may not be relying on consent but have another lawful reason to process the personal data in question even without your consent.

That reason will usually have been asserted under this Privacy Notice, or may otherwise exist under some form of contract or agreement with the individual (for example, an employment or parent contract, or because a purchase of goods, services or membership of an organisation such as an alumni or parents' association has been requested).

Whose rights?

The rights under Data Protection Law belong to the individual to whom the data relates. However, the College will often rely on parental authority or notice for the necessary ways it processes personal data relating to students – for example, under the parent contract or through a form. Parents and students should be aware that this is not necessarily the same as the College relying on strict consent (see section on <u>Consent</u> above).

Where consent is required, it may in some cases be necessary or appropriate – given the nature of the processing in question, and the student's age and understanding – to seek the student's consent. Parents should be aware that in such situations they may not be consulted, depending on the interests of the student, the parents' rights at law or under their contract, and all the circumstances.

In general, the College will assume that students' consent is not required for ordinary disclosure of their personal data to their parents, e.g. for the purposes of keeping parents informed about the

student's activities, progress and behaviour, and in the interests of the student's welfare. That is unless, in the College's opinion, there is a good reason to do otherwise.

However, where a student seeks to raise concerns confidentially with an employee and expressly withholds their agreement to their personal data being disclosed to their parents, the College may be under an obligation to maintain confidentiality unless, in the College's opinion, there is a good reason to do otherwise; for example where the College believes disclosure will be in the best interests of the student or other students, or if required by law.

Students are required to respect the personal data and privacy of others, and to comply with the College's IT Policy for Students and the College rules. Employees are under professional duties to do the same, as covered by the relevant College policies.

DATA ACCURACY AND SECURITY

The College will endeavour to ensure that all personal data held in relation to an individual is as up to date and accurate as possible. Individuals must please notify the <u>Privacy and Compliance Officer</u> of any significant changes to important information, such as contact details, held about them.

An individual has the right to request that any out-of-date, irrelevant or inaccurate or information about them is erased or corrected (subject to certain exemptions and limitations under Data Protection Law): please see above for details of why the College may need to process your data, of who you may contact if you disagree.

The College will take appropriate technical and organisational steps to ensure the security of personal data about individuals, including policies around use of technology and devices, and access to College systems. All employees and governors will be made aware of this policy and their duties under Data Protection Law and receive relevant training.

THIS POLICY

The College will update this Privacy Notice from time to time. Any substantial changes that affect your rights will be provided to you directly as far as is reasonably practicable.

QUERIES AND COMPLAINTS

Any comments or queries on this policy should be directed to the Privacy and Compliance Officer.

If an individual believes that the College has not complied with this policy or acted otherwise than in accordance with Data Protection Law, they should use the College complaints / grievance procedures and should also notify the Privacy and Compliance Officer. You can also make a referral to or lodge a complaint with the Information Commissioner's Office (ICO), although the ICO recommends that steps are taken to resolve the matter with the College before involving the regulator.

CURRENT DATA PROTECTION LAW

This Privacy Notice has been written to comply with the General Data Protection Regulation (EU 2016/679) and the UK Data Protection Act 2018.