

GDPR 2020-2021

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Introduction

Please read this data protection notice carefully. It applies to all learners on our Training Programme(s), (“**Learners**”), those individuals who show interest in and/or apply for the Training Programme(s) (“**Prospective Learners**”) parents/guardians of Learners, working in conjunction with North of England Training and Employers where applicable (“**you**” or “**your**”).

What is the purpose of this document?

North of England Training (company number 06618272) is committed to protecting the privacy and security of your personal information. This privacy notice describes how we collect and use personal information about you in accordance with the General Data Protection Regulation EU 2016/679 (the “**GDPR**”), together with other UK data protection laws. You can contact us via email to info@northofenglandtraining.co.uk if you have any questions regarding this document.

For the purposes of this document, we are a “data controller”. This means that we are responsible for deciding how we hold and use any personal information about you.

We are required under data protection legislation to notify you of the information contained in this document. This notice explains what personal data North of England Training holds about you, how we share it, how long we keep it and what your legal rights are in relation to it.

Learners

If you are a Learner the categories of personal information that we may collect, store, and use about you in relation to the Training Programme(s) include:

- Personal contact details such as name, title, addresses, telephone numbers, and personal email addresses.
- Date of birth.
- Gender.
- Next of kin/accompanying staff and emergency contact information.
- Bank account details and tax status information (including National Insurance number).
- Passport or other proof of identity details.
- We will also collect, store and use the following “special categories” of more sensitive personal information:
 - Health information, including any medical condition or learning difficulty and disability status.
 - Information about your race, religion, nationality, ethnicity, sexual orientation and criminal convictions.

Prospective Learners

If you are a Prospective Learner who shows interest in one of our Training Programme(s) the categories of personal information that we may collect, store, and use about you in relation to the Programme include:

- Name
- Email address
- Town/sector
- Course interest

If you are a Prospective Learner who makes an application to participate in the Training Programme(s) the categories of personal information that we may collect, store, and use about you in relation to the Programme include:

- Name
- Email address
- Date of birth
- Gender
- Address
- Telephone
- Qualification and education history

Parents/Guardians of Learners

If you are a parent/guardian the categories of personal information that we may collect, store, and use about you include:

- Personal contact details such as name, title, addresses, telephone numbers, and personal email addresses.

Employers at organisations supporting learner(s) on their Training Programme(s)

The categories of personal information that we may collect, store, and use about staff at such organisations include:

- Personal contact details such as name, title, addresses, telephone numbers, and personal email addresses.

How is your personal information collected?

We typically collect personal information about Learners through the information provided to us during the application/enrolment process.

We also collect information about parents/guardians where relevant. We collect information about parents/guardians from Learners or from parents/guardians themselves.

We collect information about teachers, tutors of partner organisation from the information provided to us by the Learners and the relevant participating partner organisations.

We collect information about Employers during the application process

We may collect other additional personal information in the course of organising and delivering the Programmes.

How will we use information about you

If you are a Learner we use your personal information as follows:

- To facilitate your participation in the Training Programme(s).

Our lawful basis for these activities is that the processing is necessary for the performance of a task (education) carried out in the public interest.

- Equal opportunities monitoring.
- Complying with health and safety obligations.

Our lawful basis for these activities is necessity for us to comply with our legal obligations.

If you are a parent/guardian of a Learner we use your personal information as follows:

- To assist with personal data capture of Learners and to contact you in relation to the Learner's Training Programme(s) and condition.

Our lawful basis for these activities is that the processing is necessary for the performance of a task (education) carried out in the public interest.

If you are Employer at an organisation supporting the learner on their Training Programme(s) we use your personal information as follows:

- For project management purposes including Training Programme(s) and all applicable legal requirements.

Our lawful bases for these activities is that the processing is necessary for:

the performance of a task (education) carried out in the public interest; and for us to comply with our legal obligations.

- Equal opportunities monitoring.
- Complying with health and safety obligations.

Our lawful basis for these activities is necessary for us to comply with our legal obligations. Some of the above grounds for processing will overlap and there may be several grounds which justify our use of your personal information.

We may also use your personal information, typically in an emergency, where this is necessary to protect your vital interests, or someone else's vital interests. In a small number of cases where other lawful bases do not apply, we will seek your consent to other uses of your personal data.

If you fail to provide personal information

If you fail to provide certain information when requested, we may not be able to provide access to our programmes, or we may be prevented from complying with our contractual obligations (such as payment for services provided).

Change of purpose

We will only use your personal information for the purposes for which we collected it, unless we reasonably consider that we need to use it for another reason and that reason is compatible with the original purpose. If we need to use your personal information for an unrelated purpose, we will notify you and we will explain the legal basis which allows us to do so.

Please note that we may process your personal information without your knowledge or consent, in compliance with the above rules, where this is required or permitted by law.

How we use particularly sensitive personal information

Please note this section relates to Learners only.

"Special categories" of particularly sensitive personal information require higher levels of protection. We need to have further justification for collecting, storing and using this type of personal information. We may process special categories of personal information in the following circumstances:

1. In limited circumstances, with your explicit written consent.
2. Where we need to carry out our legal obligations and in line with our data protection policy.
3. Where it is needed in the public interest, such as for equal opportunities monitoring and in line with our data protection policy.
4. Where it is needed to assess capacity to participate in our programmes on health grounds, subject to appropriate confidentiality safeguards.

Less commonly, we may process this type of information where it is needed in relation to legal claims or where it is needed to protect your interests (or someone else's interests) and you are not capable of giving your consent, or where you have already made the information public.

We will use information about your physical or mental health, or disability status, and dietary data to ensure your health and safety when participating in our programmes and to assess your fitness to participate in our programmes and to provide appropriate adjustments.

Do we need your consent?

We do not need your consent if we use special categories of your personal information to carry out our legal obligations or exercise specific rights in the field of employment law in accordance with our written policy. In limited circumstances, we may approach you for your written consent to allow us to process certain particularly sensitive data. If we do so, we will provide you with full details of the

information that we would like and the reason we need it, so that you can carefully consider whether you wish to consent.

Data Sharing

In order to deliver our services, North of England Training may share certain information on to third party technology providers including:

- the Education and Skills Funding Agency (ESFA)
- Awarding bodies (Certification of qualifications)
- Onefile – (Electronic Learning Portfolio)
- PICS (Management Information System)
- File Sharing services (Microsoft Office 365/Sharepoint)

All our third-party partners/service providers are required to take appropriate security measures to protect your personal information in line with our policies. We do not allow our third-party partners/ service providers to use your personal data for their own purposes. We only permit them to process your personal data for specified purposes and in accordance with our instructions.

We may sometimes be obliged to disclose your personal information by law such as by a regulator with appropriate power, or court order. In addition, information held by or for public bodies can be subject to freedom of information requests.

We will not transfer your data outside the European Union without first notifying you of our intentions and of the safeguards that apply to your data.

Data security

We have put in place measures to protect the security of your information and in particular:

- We have put in place appropriate security measures to prevent your personal information from being accidentally lost, used or accessed in an unauthorised way, altered or disclosed. In addition, we limit access to your personal information to those employees, agents, contractors and other third parties who have a legitimate need to know. They will only process your personal information on our instructions and they are subject to a duty of confidentiality.
- We have put in place procedures to deal with any suspected data security breach and will notify you and any applicable regulator of a suspected breach where we are legally required to do so.

Details of these measures may be obtained from us on request.

Data retention

How long will you use my information for?

We will only retain your personal information for as long as necessary to fulfil the purposes we collected it for. Details of retention periods for different aspects of your personal information are available in our retention policy which is available on

request. To determine the appropriate retention period for personal data, we consider the amount, nature, and sensitivity of the personal data, the potential risk of harm from unauthorised use or disclosure of your personal data, the purposes for which we process your personal data and whether we can achieve those purposes through other means, and the applicable legal requirements.

In some circumstances we may anonymise your personal information so that it can no longer be associated with you, in which case we may use such information without further notice to you.

Once we no longer require access to your personal information we will retain and securely destroy it in accordance with our data retention policy and applicable laws and regulations.

Safeguarding

We will use information about your physical or mental health, or disability status, and dietary data to ensure your health and safety when participating in our programmes and to assess your fitness to participate in our programmes and to provide appropriate adjustments.

Do we need your consent?

We do not need your consent if we use special categories of your personal information to carry out our legal obligations or exercise specific rights in the field of employment law in accordance with our written policy. In limited circumstances, we may approach you for your written consent to allow us to process certain particularly sensitive data. If we do so, we will provide you with full details of the information that we would like and the reason we need it, so that you can carefully consider whether you wish to consent.

Individual Rights

You have a right of access to personal data that North of England Training may hold about you.

Personal data must be processed in line with individuals' rights, including the right to:

- request a copy of their personal data;
- request that their inaccurate personal data is corrected;
- request that their personal data is deleted and destroyed when causing damage or distress; and opt out of receiving electronic communications from North of England Training.

Rights of access, correction, erasure, and restriction

Your duty to inform us of changes

It is important that the personal information we hold about you is accurate and current. Please keep us informed if your personal information changes.

Your rights in connection with personal information

Under certain circumstances, by law you have the right to:

- **Request access** to your personal information (commonly known as a “data subject access request”). This enables you to receive a copy of the personal information we **hold about you and to check that we are lawfully processing it**.
- **Request correction** of the personal information that we hold about you. This enables you to have any incomplete or inaccurate information we hold about you corrected.
- **Request erasure** of your personal information. This enables you to ask us to delete or remove personal information where there is no good reason for us continuing to process it. You also have the right to ask us to delete or remove your personal information where you have exercised your right to object to processing (see below).
- **Object to processing** of your personal information where we are relying on a legitimate interest (or those of a third party) and there is something about your particular situation which makes you want to object to processing on this ground.
- **Request the restriction of processing** of your personal information. This enables you to ask us to suspend the processing of personal information about you, for example if you want us to establish its accuracy or the reason for processing it.
- **Request the transfer** of your personal information to another party.
- **Suspend processing of your personal information**, for example if you want us to establish the accuracy of the data we are processing.

Please be aware that these rights are subject to certain conditions and exceptions as set out in UK data protection law. If you want to review, verify, correct or request erasure of your personal information, object to the processing of your personal information, or request that we transfer a copy of your personal information to another party, please contact dpo@ltegroup.co.uk and we will explain any conditions that may apply.

No fee usually required

You will not have to pay a fee to access your personal information (or to exercise any of the other rights). However, we may charge a reasonable fee if your request for access is clearly unfounded or excessive. Alternatively, we may refuse to comply with the request in such circumstances.

What we may need from you

We may need to request specific information from you to help us confirm your identity and ensure your right to access the information (or to exercise any of your other rights). This is another appropriate security measure to ensure that personal information is not disclosed to any person who has no right to receive it.

Further guidance on your rights is available from the Information Commissioner's Office (<https://ico.org.uk/>). You have the right to complain to the Information Commissioner's Office at <https://ico.org.uk/concerns/> if you have any concerns in respect of our handling of your personal information.

Changes to this document

We reserve the right to update this document at any time, for example if the law or regulatory requirements change, if technology changes or to make Total People's operations and procedures more efficient. We keep our privacy policy under regular review and any updated version will be available on our website.

If you are unhappy with how we gather, use, share or store information about you, please contact us in writing to: North of England Training, Office 1 B1, Chorley Technology & Business Centre, Euxton Lane, Chorley, PR7 6TE. You can also email us at info@northofenglandtraining.co.uk. We will send a full response within no more than 28 days.

To withdraw your consent to the processing of your data or would like to rectify, erase or restrict your data simply contact us in writing at the address above or by email us at info@northofenglandtraining.co.uk