

Privacy Notice

Staff

This notice covers the processing of personal data when you are an employee of New College Lanarkshire.

The data controller for the personal data being processed is New College Lanarkshire. Our registered office is 1 Enterprise Way, Motherwell ML1 2TX.

If you have any concerns or queries about how we use your personal data you can contact our Data Protection Officer at data.protection@nclan.ac.uk

Personal data we process

- Name
- Contact details
- Gender
- Date of Birth
- Application and employment offer information
- Employment contract details (job title, start and end dates, salary)
- National Insurance Number
- Payroll details (tax code, deductions, bank details)
- Pension Scheme details
- Marital status and dependants
- Photographs
- Next of Kin/ Emergency contacts

- Staff benefit information
- PVG Membership number
- Criminal Convictions and offences
- Health and medical conditions
- Occupational Health Reports
- Equality Monitoring
- Trade Union Membership
- Performance Information
- Disciplinary and grievance information
- Use of ICT and door entry systems
- Driving licence / offences (where required to drive College vehicles)
- CCTV

We collect the majority of your personal data from you during recruitment and throughout your employment. In certain circumstances we will also receive data from Disclosure Scotland, General Teaching Council Scotland, SSSC, Occupational Health, HMRC, Department of Work & Pensions.

How we use your personal data

We process your data for the following purposes and under the lawful basis explained below:

Purpose	Lawful Basis
Contract management	Contract: Contract of Employment
To manage staff contacts and facilitate changes	Legal Obligation: Employment Rights
To manage contract termination	Act 1996
Facilitate access to College buildings, ICT systems and services	
Undertaking/implementing salary reviews and calculating	
compensation e.g. voluntary severance	
TUPE, restructuring and consultations	Contract: Contract of Employment
To facilitate the transfer of staff into employment	Legal Obligation: Employment Rights
Plan and consult on restructuring or employment changes.	Act 1996

	and Transfer of Undertakings
	(Protection of Employment)
Be will and Brook and other orthogon	Regulations 2006
Payroll and Pension administration	Contract: Contract of Employment
To pay you and make relevant deductions e.g. Tax, NI, TU	Legal Obligation: Employment Rights
membership	Act 1996
To pay your expense claims	
To enrol you in a workplace pension	
 To administrate and manage pension membership and deductions 	
Leave and absence management	Contract: Contract of Employment
To manage leave entitlements	Legal Obligation: Employment Rights
Sickness Absence management	Act 1996
Special leave administration	Special Category Data: Article 9(2)(b)
	Employment, social security and social
	protection law
Occupational health	Contract: Contract of Employment
To make referrals to Occupational Health service	Legal Obligation: Health and Safety at
 To implement recommendations from Occupational Health reports 	Work Act 1974
To ascertain an individual's fitness to work.	Special Category Data: Article 9(2)(h)
10 decertain an marviadar 5 miless to work.	Health or social care
Continuous professional development	Contract: Contract of Employment
To manage staff induction and maintain records of training	
 To identify education, training and development requirements 	
Facilitate personal development discussions	
To maintain records of CPD	
To administrate and manage staff development bursaries	
Disciplinary and Grievances	Contract: Contract of Employment
To investigate complaints or suspicions that any practice or conduct does not most the standards of ampleument or professional.	Act 1996
does not meet the standards of employment or professional expectations or requirements.	Special Category Data: Article 9(2)(b)
	Employment, social security and social
Gathering evidence for possible grievance or disciplinary matters Managing local discretes involving year on other ampleuses.	protection law
Managing legal disputes involving you, or other employees.	<u>'</u>
Employee benefits	Legitimate Interests
To administrate access to employee benefits	
Health and Safety	Legal Obligation: Health and Safety at
To fulfil our obligations to provide a safe working environment	Work Act 1974
 To record incidents and report to RIDDOR as necessary 	
To manage legal disputes arising from accidents at work	
 To manage approved drivers of NCL vehicles 	
Equality Monitoring and Reporting	Legal Obligation: Equality Act 2010
 To provide you with advice and support to you, including disability 	Special Category Data: Article 9(2)(g)
services and any reasonable adjustments	Substantial public interest
 To meet our obligations to assist with monitoring equality of 	
opportunity and eliminating unlawful discrimination	
To create and assess Equality reports, such as: mainstreaming	
equalities and equalities reporting duty in the Scottish Funding	
Council Staffing return	
Protection of Vulnerable Groups (PVG)	Legal Obligation: Protection of
To complete Disclosure and PVG checks where required for your	Vulnerable Groups (Scotland) Act 2007
role	Special Category Data: Article 9(2)(g)
	Substantial public interest
To report to Disclosure Scotland where required by law Management Planning and forecasting.	· ·
Management Planning and forecasting	Contract: Contract of Employment
Budgeting	

Workforce planning	Public Task: Further and Higher
	Education (Scotland) Act
Academic Delivery and Verification Processes	Contract: Contract of Employment
Course timetabling	Public Task: Further and Higher
Evidence qualifications and experience	Education (Scotland) Act
To facilitate internal and external verification processes	
To investigate malpractice and maladministration	
Protecting Public funds	Legal Obligation: Public Finance and
To share data with the National Fraud Initiative for the purposes of	Accountability (Scotland) Act 2000
detecting and preventing fraud	Special Category Data: Article 9(2)(g)
Please also see National Fraud Initiative Privacy Notice	Substantial public interest
Regulatory Reporting and Audits	Public Task: Further and Higher
To meet reporting requirements of funders	Education (Scotland) Act
To meet internal and external audit obligations	
ICT Security	Contract: Contract of Employment
To monitor use of College information and communication systems	
to ensure compliance with our Acceptable Use Policy and ICT	
Policies.	
To ensure network and information security, including preventing	
unauthorised access to ICT systems and preventing malicious	
software distribution.	
To allow secure access the College network and ICT systems via	
multi factor authentication and Intune company portal where staff	
use personal devices.	
Campus Security	Legal Obligation: Health and Safety at
To maintain the security of all campus users through the effective	Work Act 1974
identification of members of staff via ID Badges	
To provide a safer environment for our students, staff and visitors	
To protect the building and assets of the College, to ensure they are	
kept free from intrusion, vandalism, damage or disruption	
Please also see our <u>CCTV Privacy Notice</u>	
Collective Bargaining	Legal Obligation: Trade Union and
To provide data to Colleges Scotland to enable agreements to be	Labour Relations (Consolidation) Act
reached under National Bargaining with recognised Trade Unions	1992
i.e. pay agreements, job evaluation etc	Vital Interests
Emergencies To contact your emergency contacts in the event of an emergency	Vital Interests
To contact your emergency contacts in the event of an emergency distriction.	
situation.	

Sharing your personal data

We will share your personal data with the following:

- Disclosure Scotland
- Occupational Health Providers
- Pension Providers
- Audit Scotland / Internal Auditors
- HMRC
- Insurers

- Awarding Bodies
- Scottish Funding Council
- External Funding Providers
- Employee Benefit Providers
- Trade Unions (if you are a member)

Failure to provide personal data

If you do not provide personal data that is required for a lawful purpose or to fulfil our contractual obligations to you, the College may be prevented from complying with our legal obligations and will not be able to perform the

contract that we have entered into with you. In some cases, this could have an effect on your continued employment or lead to the withdrawal of any offer of employment made.

Retention

We will only retain your personal data for as long as necessary to fulfil the purposes we collected it for, including for the purposes of satisfying any legal, audit, or reporting requirements.

• Staff records are retained for 6 years after contract termination.

Your Rights

You have rights in relation to the personal data the college use. You can access information on these rights and how to use them on the <u>Data Protection</u> section of our website.

You also have the right to complain directly to the Information Commissioners office (ICO). You can contact the ICO on 0303 123 1113 or for more information visit Make a complaint | ICO