

SEXUAL TRAUMA AND RECOVERY SERVICES – DORSET RAPE CRISIS

PRIVACY NOTICE FOR EMPLOYEES

August 2021

DATA CONTROLLER: Sexual Trauma and Recovery Services – Dorset Rape Crisis (STARS)

DATA PROTECTION OFFICER: Helen Stevens, CEO

STARS collects and processes personal data relating to its employees to manage the employment relationship. STARS is committed to being a good custodian of your personal information, handling it in a responsible manner and securing it with technical and physical safeguards.

We follow two guiding principles when it comes to your privacy:

- **transparency** - we work hard to be transparent about what personal information we collect and process
- **simplicity** - we try to use easy-to-understand language to describe our privacy practices to help you make informed choices

What information does STARS collect?

STARS collects and processes a range of information about you. This includes:-

- Your name, address and contact details, including email address and telephone number, date of birth and gender;
- the terms and conditions of your employment;
- details of your qualifications, skills, experience and employment history, including start and end dates, with previous employers and with STARS;
- information about your remuneration, including entitlement to benefits such as pensions or insurance cover;
- details of your bank account and national insurance number;
- information about your marital status, next of kin, dependants and emergency contacts;
- information about your nationality and entitlement to work in the UK;
- information about your criminal record;
- details of your schedule (days of work and working hours) and attendance at work;
- details of periods of leave taken by you, including holiday, sickness absence, family leave and sabbaticals, and the reasons for the leave;
- details of any disciplinary or grievance procedures in which you have been involved, including any warnings issued to you and related correspondence;
- assessments of your performance, including appraisals, performance reviews and ratings, training you have participated in, performance improvement plans and related correspondence;
- information about medical or health conditions, including whether or not you have a disability for which STARS needs to make reasonable adjustments;
- details of trade union membership; and
- equal opportunities monitoring information, including information about your ethnic origin, sexual orientation, health and religion or belief.

STARS collects this information in a variety of ways. For example, data is collected through application forms, CVs or resumes; obtained from your passport or other identity documents such as your driving licence; from forms completed by you at the start of or during employment (such as benefit nomination forms); from correspondence with you; or through interviews, meetings or other assessments.

In some cases, STARS collects personal data about you from third parties, such as references supplied by former employers, information from employment background check providers, information from credit reference agencies and information from criminal records checks permitted by law.

Data is stored in a range of different places, including in your personnel file, in STARS HR management systems and in other IT systems (including STARS email system).

Why does STARS process personal data?

STARS needs to process data to enter into an employment contract with you and to meet its obligations under your employment contract. For example, it needs to process your data to provide you with an employment contract, to pay you in accordance with your employment contract and to administer pension contributions.

In some cases, STARS needs to process data to ensure that it is complying with its legal obligations. For example, it is required to check an employee's entitlement to work in the UK, to deduct tax, to comply with health and safety laws and to enable employees to take periods of leave to which they are entitled. It is necessary to carry out criminal records checks to ensure that individuals are permitted to undertake the role in question.

In other cases, STARS has a legitimate interest in processing personal data before, during and after the end of the employment relationship. Processing employee data allows STARS to:

- run recruitment and promotion processes;
- maintain accurate and up-to-date employment records and contact details (including details of who to contact in the event of an emergency), and records of employee contractual and statutory rights;
- operate and keep a record of disciplinary and grievance processes, to ensure acceptable conduct within the workplace;
- operate and keep a record of employee performance and related processes, to plan for career development, and for succession planning and workforce management purposes;

- operate and keep a record of absence and absence management procedures, to allow effective workforce management and ensure that employees are receiving the pay or other benefits to which they are entitled;
- obtain occupational health advice, to ensure that it complies with duties in relation to individuals with disabilities to meet its obligations under health and safety law, and ensure that employees are receiving the pay or other benefits to which they are entitled;
- operate and keep a record of other types of leave (including maternity, paternity, adoption, parental and shared parental leave), to allow effective workforce management, to ensure that STARS complies with duties in relation to leave entitlement, and to ensure that employees are receiving the pay or other benefits to which they are entitled;
- ensure effective general HR and business administration;
- provide references on request for current or former employees;
- respond to and defend against legal claims; and
- maintain and promote equality in the workplace.

STARS relies on legitimate interests as a reason for processing data, it has considered whether or not those interests are overridden by the rights and freedoms of employees or workers and has concluded that they are not.

Some special categories of personal data, such as information about health or medical conditions, is processed to carry out employment law obligations (such as those in relation to employees with disabilities and for health and safety purposes).

STARS processes other special categories of personal data, such as information about ethnic origin, sexual orientation, health or religion or belief, this is done for the purposes of equal opportunities monitoring. Data that STARS uses for these purposes is anonymised.

Who has access to data?

Your information will be shared internally with members of the HR team, recruitment team (including payroll), your line manager and the Board of Trustees as they have access to HR information.

STARS shares your data with third parties in order to obtain pre-employment references from other employers, obtain employment background checks from third-party providers and obtain necessary criminal records checks from the Disclosure and Barring Service. STARS may also share your data with third parties in the context of a sale of some or all of its business. In those circumstances the data will be subject to confidentiality arrangements.

STARS also shares your data with third parties that process data on its behalf:

- NEST – pension provider
- WARD GOODMAN – payroll provider & accountants
- COMMS UK – IT provider (setting up of access to server; email address)
- HMRC – tax and national insurance
- Breathe HR – HR platform
- PayDashboard – payroll platform

STARS will not transfer your data to countries outside the European Economic Area.

How does STARS protect data?

STARS takes the security of your data seriously. STARS has internal policies and controls in place to try to ensure that your data is not lost, accidentally destroyed, misused or disclosed, and is not accessed except by its staff and volunteers in the performance of their duties.

Where STARS engages third parties to process personal data on its behalf, they do so on the basis of written instructions that the third parties are under a duty of confidentiality and are obliged to implement appropriate technical and organisational measures to ensure the security of data.

For how long does STARS keep data?

STARS will hold your personal data for the duration of your employment. The periods for which your data is held after the end of your employment are set out in the relevant retention periods in the STARS Retention of Records Policy.

Your rights

As a data subject, you have a number of rights. You can:

- access and obtain a copy of your data on request;
- require STARS to change incorrect or incomplete data;
- require STARS to delete or stop processing your data, for example where the data is no longer necessary for the purposes of processing;
- object to the processing of your data where STARS is relying on its legitimate interests as the legal ground for processing; and
- ask STARS to stop processing data for a period if data is inaccurate or there is a dispute about whether or not your interests override STARS legitimate grounds for processing data.

If you would like to exercise any of these rights or wish to make a system access request please contact:-

Helen Stevens, CEO,
01202 308840;
helen.stevens@starsdorset.org.

If you believe that STARS has not complied with your data protection rights, you can complain to the Information Commissioner (www.ico.org.uk).

What if you do not provide personal data?

You have some obligations under your employment contract to provide STARS with data. In particular, you are required to report absences from work and may be required to provide information about disciplinary or other matters under the implied duty of good faith. You may also have to provide STARS with data in order to exercise your statutory rights, such as in relation to statutory leave entitlements. Failing to provide the data may mean that you are unable to exercise your statutory rights.

Certain information, such as contact details, your right to work in the UK and payment details, have to be provided to enable STARS to enter a contract of employment with you. If you do

not provide other information, this will hinder STARS ability to administer the rights and obligations arising as a result of the employment relationship efficiently.

Automated decision-making

Employment decisions are not based solely on automated decision-making.

To read our full privacy notice please visit: <https://www.starsdorset.org/privacy-policy>

If you are not happy with the information we hold about you, you can complain by calling the Information Commissioner' Office helpline on **0303 123 1113**