Warmington School

Privacy Notice for Suppliers and Service Providers

March 2023

Privacy Notice for Suppliers and Service Providers:

Under Data Protection Law, individuals have a right to be informed about how Warmington School, Church Street, Warmington. PE8 6TA, uses any personal data held about them. We comply with this right by providing privacy notices to individuals where we are processing their personal data.

This privacy notice explains how we collect, store and use personal data about suppliers and service providers to the school who are natural persons (such as self-employed persons) or the representatives or contact persons of our suppliers and service providers who are legal entities.

We, Warmington School are the 'Data Controller' for the purposes of Data Protection Law.

Our Data Protection Officer is The ICT Service (see 'Complaints' / 'Contact us' below).

The personal data we hold:

We process data relating to suppliers and service providers to Warmington School. Personal data that we may collect, use, store and share (when appropriate) about you includes, but is not restricted to:

- Full name and address
- Contact details
- Other general identification information such as gender, company or organisation name, car registration number
- Your function (e.g. job title, position in company)
- For natural persons acting as suppliers or service providers, financial information (e.g. bank account details)
- Your electronic identification data where required for the purpose of delivering products or services to our school (e.g. login, passwords, badge number and picture, IP address, online identifiers/cookies, logs, access and connection times, CCTV footage)

We may also collect, store and use information about you that falls into "special categories" of more sensitive personal data. This includes information about (where applicable):

- Information about access requirements.
- Photographs for identification purposes.
- CCTV images captured in school.

We may also hold data about you that we have received from other organisations.

Why we use this data:

The purpose of processing this data is to:

- Manage our suppliers and service providers throughout the supply chain;
- Organise tenders, implement tasks in preparation of or to perform existing contracts;
- Monitor activities at our school, including compliance with applicable policies as well as health and safety rules in place;
- Manage our IT resources, including infrastructure management and business continuity;
- Archiving and record-keeping;
- Billing and invoicing; and
- Any other purposes imposed by law and authorities.

Our lawful basis for using this data:

We only collect and use personal information about you when the law allows us to. Most commonly, we use it where we need to:

- Comply with a legal obligation.
- Perform our contractual obligations.
- Carry out a task in the public interest.

Less commonly, we may also use personal information about you where:

- You have given us consent to use it in a certain way.
- We need to protect your vital interests (or someone else's interests).
- The processing is necessary for our legitimate interests and does not unduly affect your interests or fundamental rights and freedoms

Where you have provided us with consent to use your data, you may withdraw this consent at any time. We will make this clear when requesting your consent and explain how you go about withdrawing consent if you wish to do so.

When processing your personal data on the basis of legitimate interest, we always seek to maintain a balance between our legitimate interests and your privacy.

Some of the reasons listed above for collecting and using personal information about you overlap, and there may be several grounds which justify the School's use of your data.

Our basis for using special category data:

For 'special category' data, we only collect and use it when we have both a lawful basis, as set out above, and one of the following conditions for processing as set out in Data Protection Law:

- We have obtained your explicit consent to use your personal data in a certain way.
- We need to perform or exercise an obligation or right in relation to employment, social security or social protection law.
- We need to protect an individual's vital interests (i.e. protect your life or someone else's life), in situations where you're physically or legally incapable of giving consent.
- The data concerned has already been made manifestly public by you.
- We need to process it for the establishment, exercise or defence of legal claims.
- We need to process it for reasons of substantial public interest as defined in legislation.
- We need to process it for health or social care purposes, and the processing is done by, or under the direction of, a health or social work professional or by any other person obliged to confidentiality under law.
- We need to process it for public health reasons, and the processing is done by, or under the direction of, a health professional or by any other person obliged to confidentiality under law.
- We need to process it for archiving purposes, scientific or historical research purposes, or for statistical purposes, and the processing is in the public interest.

For criminal offence data, we will only collect and use it when we have both a lawful basis, as set out above, and a condition for processing as set out in UK Data Protection Law. Conditions include:

- We have obtained your consent to use it in a specific way.
- We need to protect an individual's vital interests (i.e. protect your life or someone else's life), in situations where you're physically or legally incapable of giving consent.

- The data concerned has already been made manifestly public by you.
- We need to process it for, or in connection with, legal proceedings, to obtain legal advice, or for the establishment, exercise or defence of legal rights.
- We need to process it for reasons of substantial public interest as defined in legislation.

How we store this data

Personal data we collect as part of the supplier process is stored in line with Warmington School's Data Protection and UK GDPR Policy. www.Warmingtonschool.net

We will retain, and dispose of, the personal data of all suppliers in accordance with the Retention Schedule set out in the Information and Record Management Society's Toolkit for Schools. This can be found here (Maintained Schools).

Data sharing:

We do not share information about you with any third party without your consent unless the law and our policies allow us to do so.

Where it is legally required, or necessary (and it complies with data protection law), we may share personal information about you with:

- Our local authority to meet our legal obligations to share certain information with it, such as safeguarding concerns.
- Suppliers and service providers to enable them to provide the service we have contracted them for, such as catering.
- Health authorities.
- Police forces, courts and tribunals.

Transferring data internationally:

Where we transfer personal data to a country or territory outside the United Kingdom, we will do so in accordance with UK Data Protection Law.

Your rights

How to access the personal information we hold about you:

Individuals have a right to make a 'subject access request' to gain access to personal information that the Trust holds about them.

If you make a subject access request, and if we do hold information about you, we will:

- Give you a description of it.
- Tell you why we are holding and processing it, and how long we will keep it for.
- Explain where we got it from, if not from you.
- Tell you who it has been, or will be, shared with.
- Let you know whether any automated decision-making is being applied to the data, and any consequences of this.
- Give you a copy of the information in an intelligible form.

You may also have a right for your personal information to be transmitted electronically to another organisation in certain circumstances.

If you would like to make a request, please contact Mr Ed Carlyle, Executive Headteacher, Warmington School. 01832 280420

Your other rights regarding your data:

Under Data Protection law, individuals have certain rights regarding how their personal data is used and kept safe. You have the right to:

- Object to the use of your personal data if it would cause, or is causing, damage or distress.
- Prevent your data being used to send direct marketing.
- Object to the use of your personal data for decisions being taken by automated means (by a computer or machine, rather than a person).
- In certain circumstances, have inaccurate personal data corrected, deleted or destroyed, or restrict processing.
- Claim compensation for damages caused by a breach of the data protection regulations.

To exercise any of these rights, please contact Mr Ed Carlyle, Executive Headteacher, Warmington School. 01832 280420

Complaints

We take any complaints about our collection and use of personal information very seriously.

If you think that our collection or use of personal information is unfair, misleading or inappropriate, or have any other concern about our data processing, please raise this with us in the first instance.

To make a complaint, please contact Mr Ed Carlyle, Executive Headteacher, Warmington School. 01832 280420

You can also contact our Data Protection Officer:

The ICT Service

Address: Speke House, 17 Compass Point Business Park, Stocks Bridge Way, St Ives, Cambs PE27

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Alternatively, you can make a complaint to the Information Commissioner's Office:

- Report a concern online at https://ico.org.uk/concerns/
- Call: 0345 196 8075
- Or write to: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF

Contact us

If you have any questions, concerns or would like more information about anything mentioned in this privacy notice, please contact:

• Mr Ed Carlyle, Executive Headteacher, Warmington School. 01832 280420

This notice is based on the <u>Department for Education's model privacy notice</u> for Visitors, amended to reflect the way we use data in this school.