

Privacy Notice – LTC Members/Trustees/Other Volunteers June 2025

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1. Privacy Notice (How we use information)

Derby Diocesan Academy Trust (DDAT) collect, hold, use and share information about our workforce. This is known as "personal data" and you have rights around that data, including knowing how and why we are processing the data. "Processing" data means from collecting, storing, using, sharing and disposing of it. We collect, hold and share personal information on the LTC Members, Trustees and Other Volunteers/Trustees.

For the purposes of Data Protection legislation Derby Diocesan Academy Trust (DDAT) is a data controller and is registered as such with the Information Commissioner's Office.

2. The categories of LTC Members, Trustees and Other Volunteers, Trustees and Other Volunteers information that we process include

- personal identifiers, contacts and characteristics (such as name, date of birth, contact details, address and photograph)
- characteristics such as ethnicity, language, religion and identity*
- equalities monitoring information, including information about your ethnic origin, sexual orientation, health and religion or belief*
- governance details (such as role, start and end dates and LTC Member ID)
- information about medical or health conditions, that we need to know about, including whether you have a disability for which the school/trust needs to make reasonable adjustments*
- checks made regarding online presence including social media searches
- use of school/trust devices and networks as part of our safeguarding procedures
- information about any criminal convictions, offences, cautions and prohibitions. This information may have come from other organisations including former employers, Teacher Regulation Agency, social services and the Disclosure & Barring Service.*

Items marked with an asterisk * are particularly sensitive, and so are known as special category or criminal offence data. This includes data that the Department for Education advises we treat as special category.

Some of the legal conditions for processing special category and criminal offence data require us to have an Appropriate Policy Document ('APD') in place, setting out and explaining our procedures for securing compliance with the data protection principles and to have policies regarding the retention and erasure of such personal data. This document is our Special Category Data Policy Document and should be read alongside this Privacy Notice.

3. Why we collect and use LTC Members, Trustees and Other Volunteers' information.

The personal data collected is essential, in order for the school/trust to fulfil their official functions and meet legal requirements.

We collect and use governance information, for the following purposes:

- a) to meet the statutory duties placed upon us
- b) facilitate safer recruitment (e.g. by carrying out criminal records checks)
- c) to help us to deliver our responsibilities to our school/trust community
- d) to communicate with our LTC
- e) to inform the school/trust community of the identity of the individuals who comprise the LTC
- f) photographic images for identification purposes (safeguarding and identifying LTC Members, Trustees and Other Volunteers to our parents and pupils), and celebration purposes (to record school/trust events)

Under the General Data Protection Regulation (UK GDPR), the legal basis we rely on for processing personal information for general purposes are:

- Article 6(a) Your consent (for any processing which does not fall into the other bases explained below
- Article 6(c) Compliance and with our legal obligations[^]
- Article 6(d) Being necessary for us to protect your, or someone else's, Vital Interests (potentially lifesaving)
- Article 6(e) Carrying out tasks in the Public Interest.

All maintained school governing bodies, under section 538 of the Education Act 1996 and academy trusts, under Academy Trust Handbook have a legal duty to provide the information as detailed above.

Keeping Children Safe in Education 2024 (statutory guidance from the Department for Education issued under Section 175 of the Education Act 2002 etc).

The ways we collect and use *sensitive* LTC Member /trustee information are lawful based on Articles 9 and 10 of UK GDPR. Please see our Special Category Data Policy document for full details of these lawful bases for processing this data.

Where we are processing your personal data with your consent, you have the right to withdraw that consent.

3.1 Marketing Purposes

Where you have given us consent to do so, we may send you marketing information by text message or email promoting school/trust events, campaigns and or charities. You can withdraw this consent at any time by contacting us (see the Contacts section).

3.2 Automated decision making & profiling

We do not currently process any personal data through automated decision making or profiling. Should this change in the future, privacy notices will be updated to explain both the processing and your right to object to it.

4. How we collect LTC Members, Trustees and Other Volunteers' information

We collect personal information in a variety of ways. For example, data is collected through application forms, obtained from your passport or other identity documents such as your driving licence, from forms completed by you at the start of or during your term as a LTC Member, from correspondence with you, or through interviews, meetings or other assessments, images provided by you or taken using school/trust photographic equipment, local authorities, the NHS, law enforcement agencies e.g. police, the Disclosure and Barring Service and the Department for Education.

LTC Members, Trustees and Other Volunteers' data is essential for the school's/trust's operational use. Whilst the majority of personal information you provide to us is mandatory, some of it may be requested on a voluntary basis. In order to comply with UK GDPR, we will inform you at the point of collection, whether you are required to provide certain information to us or if you have a choice in this.

5. How, where and for how long we store LTC Members, Trustees and Other Volunteers' information We store LTC Members, Trustees and Other Volunteer information securely on the school's/trust's IT network. Secure storage is provided for paper based records.

We only keep the information for the length of time we need it for, as shown in our data retention schedule. For more information on our data retention, please visit: https://ddat.org.uk/gdpr/

We dispose of personal information securely when we no longer need it.

6. Who we share LTC Members, Trustees and Other Volunteers' information with

We routinely share this information with: Our Local Authority

- The Department for Education inc. Teaching Regulation Agency
- Companies House
- Our LTC
- The Disclosure and Barring Service
- Our school/trust community (via the school/trust website)
- The central team in our Trust
- Governor Hub

7. Why we share LTC Members, Trustees and Other Volunteers' information

We do not share information about our LTC Members, Trustees and Other Volunteers with anyone without consent unless the law and our policies allow us to do so.

8. Companies House

Companies House is the registry for all UK limited companies, and academies are required to provide Companies House with information about the school's activities, annual accounts and who controls it. Academies must also give details of its directors (which are LTC Members, Trustees and Other Volunteers/trustees), who are responsible for running the company (which is the school). This collection of public information is commonly known as the Companies House register or 'public register'.

The Companies House register (https://find-and-update.company-information.service.gov.uk/) is available worldwide for the public to search online free of charge. Anybody who becomes a director or officer of a company must be prepared for some of their details to be made publicly available. It's important to understand what information academies have a duty to make available to the public.

What information is made public: name, nationality, occupation, date of birth (month and year), correspondence address (which will be the school address). Full date of birth and home address will also be provided; however, this information will not be available on the public register for everyone to see. it is kept on a private register and Companies House will only provide this information to credit reference agencies and specified public authorities, such as the police. In certain circumstances, you may be able to restrict the disclosure of your home address to credit reference agencies.

More information about this can be found here - https://www.gov.uk/guidance/your-personal-information-on-the-public-record-at-companies-house

9. Freedom of Information Act 2000 and Environmental Information Regulations 2004

As a public body, our school/trust is subject to requests made under the above legislation. Therefore, we have a legal obligation to process any personal data we hold when considering requests under these laws.

For example, we may receive a request asking about numbers and/or roles of LTC Members, Trustees and Other Volunteers.

However, we will never disclose personal data in our responses to these requests where to do so would contravene the principles of data protection.

10. Requesting access to your personal data

Under data protection legislation, you have the right to request access to information about you that we hold. To make a request for your personal information, contact the school/trust Office, the Headteacher or the Data Protection Officer.

You also have the right to:

- be informed about the collection and use of your personal data.
- rectification, ie to have inaccurate personal data rectified, or completed if it is incomplete.
- erasure, often known as the 'right to be forgotten'; however this does not apply where, amongst other things, processing is necessary to comply with a legal obligation.
- restrict processing, although, as above this is a limited right.
- object; though other than for marketing purposes, this is also limited as above.
- Where we rely on your consent to process your data, you have the right to revoke that consent. If you
 do change your mind, or you are unhappy with our use of your personal data, please let us know –
 our contacts are in section 1.14 at the end of this document.
- You also have rights in relation to automated decision making and profiling, though these are not currently relevant
- Finally, the right to seek redress, either through the ICO, or through the courts

If you make a request, we will keep a record of the request and any personal data supplied for a suitable period after its fulfilment, in order to deal with any questions you, your representatives or regulators may have about it.

11. Contact

If you have any concern about the way we are collecting or using your personal data, would like to exercise your rights, or you would like to discuss anything in this privacy notice, we ask that you raise your concern with us in the first instance.

Please contact the school/trust Office, Headteacher or School Data Protection Officer:

Data Lead/Data Protection Officer

Name: Hayley Wharton (DDAT Data Lead) or Education Data Hub (Data

Protection), Derbyshire County Council

Data Lead/DPO Email: Hayley Wharton Hayley.wharton@ddat.org.uk or

dpforschools@derbyshire.gov.uk

DPO Phone: 0333 3554353 (DDAT) or 01629 532888

DPO Address: DDAT Top Floor Endcliffe Mount, Deepdale Business Park, Ashford

Road Bakewell DE45 1GT

or

County Hall, Smedley Street, Matlock, Derbyshire, DE4 3AG

For Derbyshire County Council:

Information Governance Officer

Children's Services Department, Derbyshire

County Council County Hall Matlock Derbyshire DE4 3AG

Email: cs.infogov@derbyshire.gov.uk

Telephone: 01629 536906

For Derby City Council: Information Governance Officer Information Governance Council House Corporation Street

Derby DE1 2FS

Email: dataprotection@derby.gov.uk

Telephone: 01332 640763

For DfE:

Public Communications Unit, Department for Education, Sanctuary Buildings, Great Smith Street,

London, SW1P 3BT

Website: www.education.gov.uk https://www.gov.uk/contact-dfe Email: http://www.education.gov.uk

Telephone: 0370 000 2288

If however, you are dissatisfied with our response to your concerns you can of course contact the ICO quoting our ICO registration number ZA102461 and stating that the Data Controller is Derby Diocesan Academy Trust (DDAT).

Information Commissioners' Office Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF

Tel: 0303 123 1113 (local rate) or 01625 545 745 if you prefer to use a national rate number

Fax: 01625 524 510

Website: https://ico.org.uk/concerns/

12. Last updated

We may need to update this privacy notice periodically, so we recommend that you revisit this information from time to time. This version was last updated on 17th April 2025.