



# **The Forge Trust**

Privacy Notice for Members and Trustees

## **Privacy Notice Members and Trustees**

Under data protection law, individuals have a right to be informed about how the trust uses any personal data that we hold 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 members and trustees.

We, The Forge Trust, are the 'data controller' for the purposes of data protection law.

For further information, (see 'Contact us' below).

### **The personal data we hold**

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

- Contact details;
- Date of birth, marital status and gender;
- Next of kin and emergency contact numbers;
- Attendance information for trust meetings;
- Copies of documents relating to identify e.g. passport/ driving licence;
- Photographs a brief bio-pic for the website;
- Data about your use of the trust's information and communications system where appropriate.
- Professional area of expertise relevant to the trustee role (e.g. Finance)

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):

- Health, including any medical conditions, and sickness records.
- Disability

### **Why we use this data**

The purpose of processing this data is to help us run the trust, including to:

- To ensure essential data relating to the business of the trust is in the public domain
- To ensure trustees can be contacted by stakeholders in matters relating to appropriate areas of responsibility e.g complaints
- Enable ethnicity and disability monitoring;

### **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:

- 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).

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.

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

## **Collecting this information**

While the majority of information we collect from you is mandatory, there is some information that you can choose whether or not to provide to us.

Whenever we seek to collect information from you, we make it clear whether you must provide this information (and if so, what the possible consequences are of not complying), or whether you have a choice.

## **How we store this data**

We create and maintain a file of information for each trustee which is stored at our head office. The information contained in this file is kept secure and is only used for purposes directly relevant to your work as a trustee. We may at times also store information securely electronically in secure areas. The majority of the information we maintain is in the public arena such as name, attendance record, areas of specialism etc. The trust publishes some of this information on the trust website as part of its statutory duty.

## **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:

- The Department for Education- to enable us to comply with statutory requirements;
- Our regulator (Ofsted/ Trustees)- to enable the academy to respond to statutory requirements and legal duties;
- Suppliers and service providers – to enable them to provide the service we have contracted them for, such as website designers;
- Central and local government- to enable us to respond to legal requirements;
- Our auditors- to ensure effective financial management e.g. pecuniary interest;
- Police forces, courts, tribunals- to carry out our legal duties and to support investigations etc;
- Professional bodies.

## **Transferring data internationally**

Where we transfer personal data to a country or territory outside the European Economic Area, we will do so in accordance with data protection law.

## **Your rights**

### **How to access 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 the 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 Carl Braithwaite: Consultant Principal.

### **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 by 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 Carl Braithwaite: Consultant Principal.

### **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 Tim Pinto Data Protection Officer for The Forge Trust, The E-Safety Office, [tpinto@esafetyoffice.co.uk](mailto:tpinto@esafetyoffice.co.uk)

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

- Report a concern online at <https://ico.org.uk/concerns/>
- Call 0303 123 1113
- 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.

Carl Braithwaite (c.braithwaite@theforgetrust.co.uk)

The Forge Trust

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*This notice is based on the [Department for Education's model privacy notice](#) for the school workforce, amended to reflect the way we use data in this school.*