**Human Resources**

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| **Data Controller(s)** | | NHS North East Lincolnshire CCG  NHS Business Services Authority (for the Electronic Staff Record aspect) |
| **Purpose** | | The CCG holds personal and confidential information of its staff for employment-related purposes, such as recruitment, payment of salary, sickness and absence monitoring and professional development purposes and to reimburse expenses claims. |
| **Type of information Used** | | Identifiable: Personal (such as name, address, date of birth) and Special Category (health, racial or ethnic origin information)  Information relating to expenses: Personal (such as, name, address,  payroll number, driving licence & registration, insurance, MOT, car  details)  Information relating to criminal convictions (DBS checks). |
| **Legal basis** | | GDPR Article 6(1)(e) – processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority  GDPR Article 9(2)(b) – processing is necessary for the purposes of carrying out the obligations and exercising the specific rights of the controller or of the data subject in the field of employment…social protection law in so far as it is authorised by Union or Member State law.  For reimbursement of expenses – GDPR Article 6(1)(b) – processing is necessary for the performance of a contract.  For criminal conviction information (obtained via the Disclosure and Barring Service (DBS)) processing meets the requirements of Article 10 of the GDPR under Schedule 1, Part 1 of the Data Protection Act 2018 - processing in connection with employment, health and research - Processing necessary for the purposes of performing or exercising obligations or rights of the controller or the data subject under employment law, social security law or the law relating to social protection.  Relevant legislation: the provisions of the Safeguarding Vulnerable Groups Act 2006 as a basis for carrying our DBS checks. |
| **How we collect (the source) and use the information** | | The CCG uses information for the purposes of employment in a variety of ways including:   * Recruitment – application forms, collecting references, carrying out DBS checks, payroll and pension information. * Managing and monitoring annual leave and sickness. * Carrying our personal development reviews. * Referrals to Occupational Health * Disciplinary procedures. * Processing staff leavers, retirements and providing references. * Recruitment of temporary staff/student placements * Reimbursement of expenses |
| **Data Processors** | | IBM (system supplier of the Electronic Staff Record - ESR)  Methods Consulting Ltd – management of [NHS Jobs](https://www.jobs.nhs.uk/) (recruitment website)  NHS SBS (finance system) for payroll purposes  Victoria Pay Services  Hull CCG |
| **Transfer of information overseas** | | NHS SBS carry out some of their processing activity in India. Where this occurs, it is governed by the use of approved Model Contract Clauses. |
| **Your Rights** | Under GDPR you have the right:   * To be informed about the processing of your information (this notice) * Of access to the information held about you * To have the information corrected in the event that it is inaccurate * To be notified of data breaches | |
| **How long we will keep the information** | The organisation has adopted The Records Management Code of Practice for Health and Social Care 2021. Data will be retained in accordance with this code and the accompanied retention schedule. | |
| **Who we will share the information with (recipients)** | In addition to the sharing with our named Data Processors above - the CCG shares information with a variety of organisation and individuals for a number of lawful purposes including:   * Public disclosure under Freedom of Information - e.g. requested names or contact details of senior managers or those in public-facing roles; * Disclosure of job applicant details - e.g. to named referees for reference checks, to the Disclosure & Barring Service for criminal record checks * Disclosure to employment agencies - e.g. in respect of agency staff; * Disclosure to banks & insurance companies - e.g. to confirm employment details in respect of loan/mortgage applications/guarantees; * Disclosure to professional registration organisations - e.g. in respect of fitness to practice hearings; * Disclosure to Occupational Health professionals (subject to explicit consent); * Disclosure to police or fraud investigators - e.g. in respect of investigations into incidents, allegations or enquiries. | |