GDPR Privacy Notice for Job Applicants

	Name of Company	Company Contact Details
Data Controller	Northampton Town FC Community Trust	Sixfields Stadium, Walter Tull Way, Northampton, NN5 5QA

Introduction

As part of any recruitment process, NTFC CT collects and processes personal information, or personal data, relating to job applicants. This personal information may be held by NTFC CT on paper or in electronic format.

NTFC CT is committed to being transparent about how it handles your personal information, to protecting the privacy and security of your personal information and to meeting its data protection obligations under the **General Data Protection Regulation** (**GDPR**) and the **Data Protection Act 2018**. The purpose of this Privacy Notice is to make you aware of how and why NTFC CT will collect and use your personal information during the recruitment process. NTFC CT are required under the GDPR to notify you of the information contained in this Privacy Notice.

This Privacy Notice applies to all job applicants, whether they apply for a role directly or indirectly through an employment agency. It is non-contractual.

Person with responsibility for data protection

NTFC CT has appointed a person with responsibility for data protection compliance within the business and to oversee compliance with this Privacy Notice. If you have any questions about this Privacy Notice or about how NTFC CT handle your personal information, please contact them on the details below:

Name	Jamie Duncan	
Job Title	Marketing and Media Executive	
Email	Community@ntfc.co.uk	
Postal Address	Sixfields Stadium, Walter Tull Way, Northampton, NN5 5QA	

The Data Protection Principles

Under the GDPR, there are six data protection principles that NTFC CT must comply with. These provide that the personal information NTFC CT hold about you must be:

- 1. Processed lawfully, fairly and in a transparent manner.
- Collected only for legitimate purposes that have been clearly explained to you and not further processed in a way that is incompatible with those purposes.
- 3. Adequate, relevant and limited to what is necessary in relation to those purposes.
- 4. Accurate and, where necessary, kept up to date.
- 5. Kept in a form which permits your identification for no longer than is necessary for those purposes.
- 6. Processed in a way that ensures appropriate security of the data.

NTFC CT is responsible for, and must be able to demonstrate compliance with, these data protection principles. This is called the Principle of Accountability.

What types of personal information do NTFC CT collect about you?

Personal information is any information about an individual from which that person can be directly or indirectly identified. It doesn't include anonymised data **i.e.** where all identifying particulars have been removed. There are also **special categories** of personal information, and personal information on criminal convictions and offences, which requires a higher level of protection because it is of a more sensitive nature. The special categories of personal information comprise information about an individual's racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership, health, sex life or sexual orientation and genetic and biometric data.

NTFC CT collects, uses and processes a range of personal information about you during the recruitment process. This includes (as applicable):

- Your contact details, including your name, address, telephone number and personal e-mail address
- Personal information included in a CV, any application form, cover letter or interview notes
- References
- Information about your right to work in the UK and copies of proof of right to work documentation
- Copies of qualification certificates
- Copy of driving licence
- Other background check documentation
- Details of your skills, qualifications, experience and work history with previous employers
- Information about your current salary level, including benefits and pension entitlements
- Your professional memberships.

NTFC CT may also collect, use and process the following special categories of your personal information during the recruitment process (as applicable):

- Whether or not you have a disability for which NTFC CT needs to make reasonable adjustments during the recruitment process
- Information about your racial or ethnic origin, religious or philosophical beliefs and sexual orientation
- Information about criminal convictions and offences.

How do NTFC CT collect your personal information?

NTFC CT collects personal information about you during the recruitment process either directly from you, or sometimes from a third party such as an employment agency. NTFC CT may also collect personal information from other external third parties, such as references from current and former employers, information from background check providers, information from credit reference agencies and criminal record checks from the **Disclosure and Barring Service (DBS)**. Other than employment agencies, NTFC CT will only seek personal information from third parties during the recruitment process once an offer of employment or engagement has been made to you and NTFC CT will inform you that they are doing so.

You are under no statutory or contractual obligation to provide personal information to the NTFC CT during the recruitment process.

Your personal information may be stored in different places, including on your application record, in the organisation's HR management system and in other IT systems, such as the e-mail system.

Why and how do NTFC CT use your personal information?

NTFC CT will only use your personal information when the law allows the organisation to. These are known as the <u>legal bases</u> for processing. NTFC CT will use your personal information in one or more of the following circumstances:

- Where NTFC CT need to do so to take steps at your request prior to entering into a contract with you, or to enter into a contract with you
- Where NTFC CT need to comply with a legal obligation
- Where it is necessary for NTFC CT's legitimate interests (or those of a third party), and your interests or your fundamental rights and freedoms do not override NTFC CT interests.

NTFC CT need all the types of personal information listed under **What types of personal information do NTFC CT collect about you?** primarily to enable the organisation to take steps at your request to enter into a contract with you, or to enter into a contract with you, and to enable NTFC CT to comply with its legal obligations. In some cases, NTFC CT may also use your personal information where it is necessary to pursue NTFC CT's legitimate interests

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(or those of a third party), provided that your interests or your fundamental rights and freedoms do not override NTFC CT's interests.

NTFC CT's legitimate interests include:

- Pursuing NTFC CT business by employing employees, workers and contractors
- Managing the recruitment process
- conducting due diligence on prospective staff and performing effective internal administration.

The purposes for which NTFC CT are processing, or will process, your personal information are to:

- Manage the recruitment process and assess your suitability for employment or engagement
- Decide to whom to offer a job
- Comply with statutory and/or regulatory requirements and obligations e.g. checking your right to work in the UK
- Comply with the duty to make reasonable adjustments for disabled job applicants and with other disability discrimination obligations
- Ensure compliance with your statutory rights
- Ensure effective HR, personnel management and business administration
- Monitor equal opportunities
- Enable NTFC CT to establish, exercise or defend possible legal claims.

Please note that NTFC CT may process your personal information without your consent, in compliance with these rules, where this is required or permitted by law.

What if you fail to provide personal information?

If you fail to provide certain personal information when requested, NTFC CT may not be able to process your job application properly or at all, NTFC CT may not be able to enter into a contract with you, or NTFC CT may be prevented from complying with NTFC CT legal obligations. You may also be unable to exercise your statutory rights.

Why and how do NTFC CT use your sensitive personal information?

NTFC CT will only collect and use your sensitive personal information, which includes special categories of personal information and information about criminal convictions and offences, when the law allows NTFC CT to.

Some special categories of personal information **i.e.** information about your health, and information about criminal convictions and offences, is processed so that NTFC CT can perform or exercise its obligations or rights under employment law and in line with NTFC CT's **Data Protection Policy**.

NTFC CT may also process information about your health and information about any criminal convictions and offences where NTFC CT have your explicit written consent. In this case, NTFC CT will first provide you with full details of the personal information NTFC CT would like and the reason it is needed, so that you can properly consider whether you wish to consent or not. It is entirely your choice whether to consent. Your consent can be withdrawn at any time.

The purposes for which NTFC CT are processing, or will process, health information and information about any criminal convictions and offences, are to:

- Assess your suitability for employment or engagement
- Comply with statutory and/or regulatory requirements and obligations **e.g.** carrying out criminal record checks
- Comply with the duty to make reasonable adjustments for disabled job applicants and with other disability discrimination obligations
- Ensure compliance with your statutory rights
- Ascertain your fitness to work
- Ensure effective HR, personnel management and business administration
- Monitor equal opportunities.

Where NTFC CT processes other special categories of personal information **i.e.** information about your racial or ethnic origin, religious or philosophical beliefs and sexual orientation, this is done only for the purpose of equal opportunities monitoring in recruitment and in line with NTFC CT's **Data Protection Policy**. Personal information that NTFC CT uses for these purposes is either anonymised or is collected with your explicit written consent, which can be withdrawn at any time. It is entirely your choice whether to provide such personal information.

NTFC CT may also occasionally use your special categories of personal information, and information about any criminal convictions and offences, where it is needed for the establishment, exercise or defence of legal claims.

Change of purpose

NTFC CT will only use your personal information for the purposes for which it was collected it **i.e.** for the recruitment exercise for which you have applied.

However, if your job application is unsuccessful, NTFC CT may wish to keep your personal information on file for in case there are future suitable employment opportunities with the organisation. NTFC CT will ask for your consent before your personal information is kept on file for this purpose. Your consent can be withdrawn at any time.

Who has access to your personal information?

Your personal information may be shared internally within NTFC CT for the purposes of the recruitment exercise, including with members of the HR department, members of the recruitment team, managers in the department which has the vacancy and IT staff if access to your personal information is necessary for the performance of their roles.

NTFC CT will not share your personal information with third parties during the recruitment process unless your job application is successful and NTFC CT make you an offer of employment or engagement. At that stage, NTFC CT may also share your personal information with third parties (and their designated agents), including:

- External organisations for the purposes of conducting pre-employment reference and employment background checks
- The DBS, to obtain a criminal record check
- Former employers, to obtain references
- Professional advisors, such as lawyers and HR consultants.

NTFC CT may also need to share your personal information with a regulator or to otherwise comply with the law.

NTFC CT may share your personal information with third parties where it is necessary to take steps at your request to enter into a contract with you, or to enter into a contract with you, where NTFC CT need to comply with a legal obligation, or where it is necessary for NTFC CT's legitimate interests (or those of a third party).

How does NTFC CT protect your personal information?

NTFC CT has put in place measures to protect the security of your personal information. It has internal policies, procedures and controls in place to try and prevent your personal information from being accidentally lost or destroyed, altered, disclosed or used or accessed in an unauthorised way. In addition, NTFC CT limit access to your personal information to those employees, workers, agents, contractors and other third parties who have a business need to know in order to perform their job duties and responsibilities. You can obtain further information about these measures from NTFC CT's person responsible for data protection.

Where your personal information is shared with third parties, NTFC CT require all third parties to take appropriate technical and organisational security measures to protect your personal information and to treat it subject to a duty of confidentiality and in accordance with data protection law. NTFC CT only allow them to process your personal information for specified purposes and in accordance with NTFC CT's written instructions and NTFC CT do not allow them to use your personal information for their own purposes.

NTFC CT also has in place procedures to deal with a suspected data security breach and NTFC CT will notify the **Information Commissioner's Office** (or any other applicable supervisory authority or regulator) and you of a suspected breach where NTFC CT are legally required to do so.

For how long does NTFC CT keep your personal information?

NTFC CT will only retain your personal information for as long as is necessary to fulfil the purposes for which it was collected and processed.

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If your application for employment or engagement is unsuccessful, NTFC CT will generally hold your personal information for six months after the end of the relevant recruitment exercise but this is subject to:

- a) Any minimum statutory or other legal, tax, health and safety, reporting or accounting requirements for particular data or records.
- b) The retention of some types of personal information for up to **six years** to protect against legal risk **e.g.** if they could be relevant to a possible legal claim in a tribunal, County Court or High Court.

If you have consented to NTFC CT keeping your personal information on file for in case there are future suitable employment opportunities with the organisation, NTFC CT will hold your personal information for a further **12 months** after the end of the relevant recruitment exercise, or until you withdraw your consent if earlier.

If your application for employment or engagement is successful, personal information gathered during the recruitment process will be retained for the duration of your employment or engagement and in accordance with the Privacy Notice for employees, workers and contractors.

Personal information which is no longer to be retained will be securely and effectively destroyed or permanently erased from NTFC CT IT systems and NTFC CT will also require third parties to destroy or erase such personal information where applicable.

In some circumstances NTFC CT may anonymise your personal information so that it no longer permits your identification. In this case, NTFC CT may retain such information for a longer period.

Your rights in connection with your personal information

As a data subject, you have a number of statutory rights. Subject to certain conditions, and in certain circumstances, you have the right to:

- Request access to your personal information: This is usually known as making a data subject access request
 and it enables you to receive a copy of the personal information NTFC CT hold about you and to check that NTFC
 CT are lawfully processing it
- Request rectification of your personal information: This enables you to have any inaccurate or incomplete personal information NTFC CT hold about you corrected
- Request the erasure of your personal information: This enables you to ask NTFC CT to delete or remove
 your personal information where there's no compelling reason for its continued processing e.g. it's no longer
 necessary in relation to the purpose for which it was originally collected
- Restrict the processing of your personal information: This enables you to ask NTFC CT to suspend the
 processing of your personal information e.g. if you contest its accuracy and so want NTFC CT to verify its
 accuracy
- Object to the processing of your personal information: This enables you to ask NTFC CT to stop processing
 your personal information where NTFC CT are relying on the legitimate interests of the business as the legal
 basis for processing and there is something relating to your particular situation which makes you decide to object
 to processing on this ground
- Data portability: This gives you the right to request the transfer of your personal information to another party so that you can reuse it across different services for your own purposes.

If you wish to exercise any of these rights, please contact NTFC CT's person responsible for data protection.

NTFC CT may need to request specific information from you in order to verify your identity and check your right to access the personal information, or to exercise any of your other rights. This is a security measure to ensure that your personal information is not disclosed to any person who has no right to receive it.

In the limited circumstances where you have provided your consent to the processing of your personal information for a specific purpose, you have the right to withdraw your consent for that specific processing at any time. This will not, however, affect the lawfulness of processing based on your consent before its withdrawal. If you wish to withdraw your consent, please contact NTFC CT's person responsible for data protection. Once NTFC CT have

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received notification that you have withdrawn your consent, NTFC CT will no longer process your personal information for the purpose you originally agreed to, unless NTFC CT have another legal basis for processing.

If you believe that NTFC CT has not complied with your data protection rights, you have the right to make a complaint to the **Information Commissioner's Office** (**ICO**) at any time. The ICO is the UK supervisory authority for data protection issues.

Transferring personal information outside the European Economic Area

NTFC CT will not transfer your personal information to countries outside the **European Economic Area**.

Automated decision making

Automated decision making occurs when an electronic system uses your personal information to make a decision without human intervention. NTFC CT do not envisage that any recruitment decisions will be taken about you based solely on automated decision-making, including profiling.

Changes to this Privacy Notice

NTFC CT reserves the right to update or amend this Privacy Notice at any time. NTFC CT will issue you with a new Privacy Notice when NTFC CT make significant updates or amendments. NTFC CT may also notify you about the processing of your personal information in other ways.

Contact

If you have any questions about this Privacy Notice or how NTFC CT handle your personal information, please contact NTFC CT's person responsible for data protection using the details provided at the beginning of this Privacy Notice.