# Privacy Notice - Employees Durham County Council, Resources Health and Safety Service

1. Who we are and what we do

#### Durham County Council Resources Directorate Health and Safety Service

For the purposes of data protection, Durham County Council is the data controller for your information.

### What we do

Durham County Council Health and Safety Services (HSS) provide you, the employee, with advice and support regarding all health and safety activities pertaining to your employment which may include:

- Accident, Incidents and near misses
- Audit and inspections
- Training
- Risk Assessments
- Liaison with relevant third parties (such as HSE, access to work, GP, and relevant professional bodies)

#### 2. What type of personal information do we collect and how do we collect it?

We collect the following personal information about you:

Information required to meet our organisation and statutory obligations to you as your employer such as:

This includes personal (but is not limited to) :

- personal details (name, date of birth etc)
- contact details
- training records
- performance management information
- Supervision/appraisal information

This also includes special category data such as:

- Health information from accidents, incidents and near misses which may relate to:
  - Physical injuries and health
  - Psychological injuries and health
  - Medical treatment administered

We collect information about you in the following ways:

- Application forms
- Paper forms
- Online information
- Communication with yourself (telephone, in person written)
- Information received from a third party (e.g. your manager, referees, other government agencies)

## 3. What is our power to obtain and use the personal data?

To provide the services of the HSS to you we process data pursuant to your contract of employment and your legal obligations as your employer.

When we collect and use your personal information we rely on one of the following:

# Lawful Basis (Article 6)

a) processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract;
b) processing is necessary for compliance with a legal obligation, primarily associated with Health and Safety at Work etc. Act 1974 and associated legislation to which the controller is subject;

c) processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller;

d) processing is necessary for the purposes of the legitimate interests pursued by the controller or by a third party, except where such interests are overridden by the interests or fundamental rights and freedoms of the data subject which require protection of personal data, in particular where the data subject is a child.

# Special Category Data

When we collect special category personal information we rely on one of the following

Conditions from Article 9

Conditions for processing special category data are known under Article 9.

a) processing is necessary for the purposes of carrying out the obligations and exercising specific rights of the controller or of the data subject in the field of employment and social security and social protection law;

b) processing is necessary for the establishment, exercise or defence of employer or public legal claims;

c) processing is necessary for reasons of substantial public interest

## 4. What is your personal information used for?

HSS collects and processes information about you for the following purposes:

- To provide you with our services and develop and improve employee health, safety and wellbeing
- To contribute to statistical production and analysis
- To deliver services, support and advise you
- To ensure that the information we hold about you is kept up to date
- To protect, manage and administer your contact
- To deal with any problems or complaints that arise in relation to your contact
- For assessment and analysis purposes to help improve the operation of our service
- To evidence compliance with statutory requirements
- To prevent, detect and prosecute fraud and any other crime.

### 5. Will your personal information be shared?

We may share your personal information where we have a statutory obligation to do so, such as for the purposes of the reporting incidents, ill health and disease to regulatory bodies, for legal proceedings or where you have requested for us to share information, such as independent medical practitioners, general practitioners or specialist training providers.

Some examples of who we may share information with include:

- HSE (Health and Safety Executive)
- Durham Constabulary
- CDDFRS (County Durham And Darlington Fire and Rescue Service)
- Council Insurers
- SGS External ISO 18001 auditors

If you would like confirmation of who we do share information with please contact us.

### 6. How do we keep your personal information secure?

The security of your personal information is important to us. This is why we follow a range of security policies and procedures to control and safeguard access to and use of your personal information.

Examples of our security include:

- Encryption, meaning that information is hidden so that it cannot be read without special knowledge (such as a password). This is done with a secret code or what's called a 'cypher'. The hidden information is said to then be 'encrypted';
- Controlling access to systems and networks allows us to stop people who are not allowed to view your personal information from getting access to it;
- Training for our staff allows us to make them aware of how to handle information and how and when to report when something goes wrong;
- Regular testing of our technology and ways of working including keeping up to date on the latest security updates (commonly called patches);
- Regular testing of our technology and ways of working including keeping up to date on the latest security updates (commonly called patches);

### 7. How long will we keep your personal information?

The type of service, information and legal requirements will determine how long we have to keep it. Durham County Council corporate retention guidelines, available via the Council intranet show how long we keep varying records for. This can range from months to decades for more sensitive records or those where statutory legal requirements specifically apply.

For example

• Accident Reports/ Dangerous Occurrences / Outbreaks of Notifiable Diseases Paper records 7 Years, electronic accident reporting form 40 years

### 8. How long will we keep your personal information?

Is your personal information processed outside of the European Economic Community (EEC)?

We do not process your personal information outside of the EEC.

#### 9. Marketing

At no time will your information be passed to organisations external to us, or our partners for marketing or sales purposes, or for any other commercial use without your prior express consent.

### 10. What are your information rights?

Your information rights are set out in law. Subject to some legal exceptions, you have the right to:

- Have any inaccuracies corrected;
- Have your personal data erased;
- Place a restriction on our processing of your data;
- Object to processing; and
- Request your data to be ported (data portability).

To learn more about these rights please see the ICO website.

To exercise any of these rights please contact the relevant service in the first instance.

You also have the right to request a copy of the personal information that the council holds about you. To do this, please use this <u>link</u>

If something goes wrong with your personal information, or you have questions about how we use it, please contact (the Data Protection Officer) at <u>dpo@durham.gov.uk</u>.

If we have not been able to deal with your complaint, you can also contact the <u>Information</u> <u>Commissioner's Office</u>

Information Commissioner's Office Wycliffe House, Water Lane Wilmslow, Cheshire SK9 5AF

**Telephone:** 0303 123 1113 (local rate) or 01625 545 745 **Fax:** 01625 524 510