

University of Sunderland Student Privacy Notice

Data Controller Details

Data Controller Name:	University of Sunderland
Data Protection Officer:	Sam Seldon
ICO Registration Number:	Z6120473
Renewal Date:	10 th January 2021
Registered Address:	4 th Floor Edinburgh Building,
	City Campus
	Chester Road
	Sunderland
	SR1 3SD

Changes to this notice

From time to time the University will make minor modifications to this notice, where a more substantial change is required will we inform you of these changes and provide you with a link to the newest version of the notice.

Overview

Throughout this notice, "University", "we", "our" and "us" refers to the University of Sunderland and "you" and "your" refers to those expressing an interest in becoming a student at the University both prior to and at the formal applications stage, together with those who later become a registered student at the University.

The University of Sunderland needs to collect and process personal data in order to provide services to students, manage its operations and to meet certain legal requirements. This notice explains how we collect and use your personal data to do so.

The University obtains personal data about you from the following sources:

- From when you provide your contact details for open day activities or to request further information from us, make an application or enrol as a student;
- From third party sources (such as UCAS, other institutions involved in the delivery of collaborative programmes, Government Departments such as the Home Office or the Student Loans Company). Where we obtain personal data from third party sources, we will look to ensure that the third party has lawful authority to provide us with your personal data.
- From you when you disclose personal data during the course of your studies or when accessing services or resources (e.g. counselling, financial support, accommodation services).

The University collects and processes a broad range of personal data about you in order to deliver our services to you as a student, manage our operations effectively and meet certain legal requirements. Examples of this personal data will include your name, student ID number, application information, attendance, assessment marks, address for correspondence, national insurance number, financial information, email address, contact telephone number, emergency contact details, and date of birth.

Personal data may also contain "Special Categories of data" as described under the GDPR. Such "Special Category Data" will include information about your racial or ethnic origin, religious beliefs, political opinions, membership of a trade union, physical or mental health. When you register to enrol with us, you have the option not to provide certain types of "special category data".

The University will handle personal data in accordance with the <u>University's Data Protection</u> <u>Policy</u>.

Please see **Table 1** (below) for a full list of the specific processing activities undertaken along with our legal basis for doing so.

The University shares your information with a number of organisations and third parties, a list of these along with our legal basis for processing your data in this way can be found in **Table 2** (below).

We may share your personal data with organisations within and outside of the European Union. Where we share your personal data with countries outside of the European Union we will ensure that there are appropriate safeguards in place to protect your personal data.

The University retains your personal data in accordance with the <u>University's Retention</u> <u>Schedule</u>.

Please note that some of the information you provide to us will be retained long after your studies have ended, for example so that we can verify your award. Steps will be taken to remove data which is no longer needed for specific purposes as soon as we identify the data is no longer required.

Your rights under GDPR

Under the General Data Protection Regulations, you have 8 fundamental rights as follows:

1. The right to be informed

The University is obliged to provide you with information on how we plan to process your data, we do this by means of a privacy notice. The University does this in order to process your personal data in a transparent manner.

2. The right of access

You as the data subject have a right to access the personal (and supplementary) information that we hold, you also have the right to be made aware of and to verify the lawfulness of processing undertaken.

3. The right to rectification

If you find that we hold incorrect or incomplete data about you, then you have the right to request this information is rectified.

4. The right to erase

This right enables you to request deletion or removal of your personal data when there is no longer a compelling reason for its continued processing.

5. The right to restrict processing

Under certain (defined) circumstances you have the right to request that we restrict the processing we undertake using your personal data.

6. The right to data portability

You have the right to request your personal data, which is held electronically, to be provided to you in a reusable format, such as a .csv file.

7. The right to object

You have the right to object to processing based on legitimate interests or in the performance of a task in the public interest (including profiling). This also applies to direct marketing and purposes of scientific / historical research and statistics.

8. Rights in relation to automated decision making and profiling

You have the right to object to your data being used in automated decision making or profiling.

If you wish to exercise one or more of your rights under GDPR, in the first instance we would ask that you contact the department within the University that is processing your personal information.

If you are unhappy with how your request has been handled or have not received a response, please contact the Data Protection Officer either by email or by post. The email address for the Data Protection Officer is <u>dataprotection@sunderland.ac.uk</u>.

Postal Address:

Data Protection Officer, University of Sunderland, Room 202 St Peters Gate, Charles Street, Sunderland, SR6 0AN Should you still feel that you request has been handled inadequately, you have the right to complain to the supervisory authority in the UK, this is the Information Commissioners Office, details of how to complain can be found at <u>https://ico.org.uk/concerns/</u>.

No	Specific Purpose	Legal Basis
1.	Management of enquiries and	Consent
	communications with prospective students	
	regarding our services, events and activities	
2.	Communicating with offer holder regarding	Necessary for the purpose of
	the application and enrolment processes,	entering into a contract.
	including communicating information and	
	services pertinent to their offer of study	
3.	Processing applications of study and	Necessary for the performance
	enrolment as a student which can include the	of a contract.
	processing of criminal convictions data, DBS	
	checking and health information	
4.	Administration of induction events,	Necessary for the performance
	registration of students on courses and	of a contract.
	transfers to new courses.	
5.	Evaluation of academic assessment and other	Necessary for the performance
_	coursework.	of a contract.
6.	The provision of University accommodation,	Necessary for the performance
	this may include processing special category	of a contract.
	information if this is relevant to your	
	accommodation, for example meeting the	Explicit consent when processing
	needs to health conditions or disabilities.	special category information.
7.	Administration and management of your	Access is optional; therefore,
	interactions with additional support services	consent will be gained, this will
	such as careers advice, counselling services,	be explicit consent in relation to
	financial advice and access to sporting	special category data. Consent
	activities and car parking.	Notices will be issued upon first
		contact with the relevant service.
8.	The provision of Sunderland Futures career	Legitimate interest
	advice and student employability initiatives via	
	the Target Connect service.	
9.	Processing safeguarding concerns to ensure	Legitimate interest
	the safety and wellbeing of our students	
10.	Monitoring student attendance at lessons, the	Necessary for the performance
10.	submission of assessments and engagement	of a contract
	with course material available on Canvas.	
11.	To offer facilities and services central to your	Necessary for the performance
	studies such as Library access and access to IT	of a contract
	equipment	
12.	Granting of awards	Necessary for the performance
		of a contract
13.	Processing and recovery of University fees,	Necessary for the performance
	including course and accommodation fees.	of a contract

14.	Administration and management of job	Necessary for the purpose of
14.	Administration and management of job applications and employment contracts where	Necessary for the purpose of
	the student is employed by the University in	entering into and the performance of a contract.
	schemes such as Student Ambassadors or	
	Residential Support Assistants.	
15.	To monitor our compliance with equalities	Necessary for the performance
13.	legislation	of a task in the public interest
16.	Registration as a member of the University	Legitimate interest.
	alumni upon graduation. Your data as an	
	alumnus will be processed in accordance with	
	the University's alumni data protection notice.	
17.	Monitoring the use of IT services in accordance	Legitimate interest.
	with out Acceptable Use Policy	_
18.	Administration of financial awards and prizes	Legitimate interest.
	such as scholarships, bursaries and grants,	
	including grants and scholarships provided by	
	third parties	
19.	Provision of immigration welfare services for	Legitimate interest.
	international students, including applications	
	for visa extensions.	
20.	Administration of external and internal	Consent
	student surveys, including collection of	
	feedback on distinct services such as Library	
24	services and Careers services.	
21.	Administration of complaints (including those	Legitimate interest.
	complaints escalated to the University by	
	partner institutions and Students Union),	
	investigations and disciplinary proceedings concerning student misconduct, including	
	investigations into academic misconduct in	
	accordance with the University's procedure for	
	handling academic misconduct, fitness to	
	practice and fitness to study.	
22.	Administration of academic appeals issued by	Necessary for the performance
	students brought against the University.	of a contract
23.	For research and statistical analysis into	Legitimate interest.
	Learner Analytics	
24.	Production of statistical returns required by	Necessary for performance of a
	certain third-party bodies e.g. Higher	task in the public interest or
	Education Statistics Agency (HESA)	legitimate interest or necessary
		to comply with a legal obligation.
25.	Production of student identification cards	Necessary for the performance
		of a contract
26.	Administration of the University CCTV system	Legitimate interest.
	in accordance with the University's CCTV	
	policy.	

No.	Specific Transfer	Legal Basis
1.	To UCAS to administer the applications and	Necessary for the performance
	clearing process	of a contract.
2.	To the Students Union of student details for	Legitimate interest.
	registration of student as a member of the	
	Union and provision of Union benefits and	
	services.	
3.	To international Agents and consultants	Necessary for performance of a
	employed by the University or contracted to	contract or legitimate interest.
	recruit students to the University where there	
	is a need for management information or to	
	guide those students with which they have a	
	relationship through the application process.	
4.	To the Higher Education Statistics Agency	Necessary for performance of a
	(HESA), the Office for Students (OfS) and	task in the public interest or
	Government Departments such as the	legitimate interest or necessary
	Department for Education (DfE) for the	to comply with a legal
	analysis of student statistics and/or to enable	obligation.
	them to carry out their statutory functions as	
	applicable. For more information on the	
	information shared with HESA please refer to	
	HESA's privacy notice (this disclosure may	
	include special category personal data about	
	ethnicity, sexual orientation, gender	
_	reassignment and religion).	
5.	To close family or next of kin and emergency	Processing necessary to protect
	services where there is an emergency situation	vital or legitimate interest.
	such as illness or serious injury.	
6.	To HESA for the purpose of conducting the	Necessary for performance of a
	Graduates Outcomes Survey, this transfer will	task in the public interest or
	occur approximately 15 months after your	legitimate interest or necessary
	graduate. Please refer to the <u>HESA Graduate</u>	to comply with a legal
	Outcomes Privacy notice relating to the	obligation.
7	Graduates Outcomes Survey. To other UK based and international	Dreessing ressource to the
7.		Processing necessary for the
	educational institutions which the University	performance of a contract or
	partners or collaborates with to deliver	legitimate interest.
	placements, exchange programmes, joint or dual awards or franchised or validated awards	
0		Drococcing possessory for the
8.	To the police or other regulatory bodies where	Processing necessary for the
	pursuant to the investigation or disclosure of a	performance of a task in the
	potential crime or national security matters	public interest.
	such as Benefits or Tax Inspectors, UK Visas	
	and Immigrations and the Foreign and	
	Commonwealth Office	

Table 2 – Legal Basis for Transfer of Personal Data Released to Third Parties

9.	To external examiners for the purpose of assessment	Processing necessary for the performance of a contract.
10.	To direct mail and marketing and events agencies who may assist the University in the administration of mailing to enquirers, applicants, offer holders, students and our alumni and the booking of events. Examples of such agencies include, EventBrite, Hotcourses, Sterling and Alto Digital	Legitimate interest.
11.	To professional and industrial bodies (such as the Law Society and the General Pharmaceutical Council) wishing to communicate with students about career opportunities and membership of the body, including fitness to practice assessments and also where relevant to confirm your qualifications and accredit your course.	Consent or necessary for performance of a contract or legitimate interest.
12.	To external agents of the University in relation to the repayment of student debts, where internal recovery attempts have proven unsuccessful.	Legitimate interest.
13.	To any third party wishing to access a catalogue within the University's library containing reference to student work.	Consent or necessary for performance of a contract or legitimate interest.
14.	To the Home Office and other international and national government and regulatory bodies in connection with the assessment of students; immigration status.	Necessary for compliance with legal obligations or for the performance of public task.
15.	To other institutions the University jointly conducts research work with or contracts to conduct research work on behalf of the University.	Necessary for scientific research or statistical purposes.
16.	To the University's insurers in respect of accidents or incidents occurring with the institution and external auditors and external regulators such as the Health and Safety Executive.	Legitimate interest explicit consent or where there is a substantial public interest or necessary for establishment, exercise or defence of legal claim in relation to special category data.
17.	Disclosures to grant funding bodies to evidence allocation of grant funding payments, including payments of salaries and contact details of students undertaking grant funding work (examples of grant funding organisations will include Erasmus, the European Commission and International Embassies).	Legitimate interest.

18.	Disclosure to Student Loans Company and Student Finance to administer student fees and confirm enrolment on courses and payment.	Necessary for the performance of a contract or legitimate interest.
19.	Disclosure of apprentices' attendance, conduct and progress data to Employers and organisations with which the University works with to deliver our apprenticeship programmes.	Legitimate interest
20.	Disclosure of apprentice data to Education and Skills Funding Agency (ESFA) and the Skills Funding Agency (SFA). More information about the data shared with the SFA is published in the <u>ESFA Privacy Notice</u>	Legitimate interest.
21.	To local authorities for council tax assessment purposes or electoral purposes and for processing of care leaver bursaries.	Legitimate interest.
22.	To organisations providing banking and online payment processing services such as Barclays and WPM	Legitimate interest
23.	To IT providers delivering externally hosted IT services or products to the University such as Microsoft Office, Google and Instructure	Legitimate interest.
24.	To external agencies offering plagiarism checking services such as TurnItIn and other academic institutions to identify instances of collusion in relation to plagiarism misconduct.	Legitimate interest.
25	To fulfil requests for references regarding our students or graduates to external requesters.	Consent

Author:	Sam Seldon – Data Protection Officer
Notice last updated:	14 th January 2020.
Full Review Due:	January 2022