| Category of personal data | Source of the data | Why we process it | How long we keep this data | Our lawful basis for processing | Details relating to lawful basis (where applicable) | Special category grounds | Special category- details of public interest etc (where appropriate) | allegation Grounds | Criminal conviction/criminal allegation grounds (further information) |
|---|-----------------------|--|--|---|---|-----------------------------|---|----------------------------------|--|
| CCTV recordings and still images taken from | We generate this data | We hold recordings of CCTV footage for a | CCTV recordings are routinely stored for 30 | | The College, its members and visitors have a | Siounus | (where uppropriate) | The processing is necessary for | grounds (rartier internation) |
| recordings, records of who has accessed the | about you | limited period for the purpose of providing | days, Copies, intended to be provided in | | legitimate interest in being in a safe and secure | | | purposes of the prevention or | |
| CCTV images and recordings and the reason | We obtain this data | safety and security on campus and to assist | response to a request, including still images | or someone else's | environment. | | | detection of an unlawful act and | |
| for accessing them. | | with the prevention and detection of crime or | taken from recordings, will be retained as | legitimate interests, | citilonnent | | | must be carried out without the | |
| for accessing mem. | Oxford | other unlawful activity including misconduct as | | except where | Logs of who has accessed the recordings and | | | consent of the data subject, so | |
| | Uxford | | | | | | | | |
| | | an employee or student. Where an incident is | | overridden by your | their reason for accessing them are recorded | | | as not to prejudice those | |
| | | recorded we may need to capture images for | response, , unless there is compelling | data protection rights | to comply with the College's security and | | | purposes. | |
| | | the purposes of any investigation by the | justification for the data to be retained for a | and freedoms. | accountability obligations under data | | | | |
| | | College or police. | longer period, e.g. in connection with legal | | protection law. | | | | |
| | | | advice/compliance; | Processing is necessary | | | | | |
| | | | - for staff, office holders, and other members, | | | | | | |
| | | | 7 years from the termination of employment | | | | | | |
| | | | or membership, unless there is compelling | | | | | | |
| | | | justification for the data to be retained for a | | | | | | |
| | | | longer period, e.g. in connection with legal | | | | | | |
| | | | advice/compliance (see 'Staff, office holders. | | | | | | |
| | | | | | | | | | |
| | | | and other members' ROPA for further details); | | | | | | |
| | | | -for students, 6 years from the date generated | | | | | | |
| | | | for compliance purposes, unless there is | | | | | | |
| | | | compelling justification for the data to be | | | | | | |
| | | | retained for a longer period, e.g. in connection | | | | | | |
| | | | with legal advice/compliance (see 'Student | | | | | | |
| | 1 | | data' ROPA). | 1 | | 1 | 1 | 1 | |
| | 1 | | | | | | | | |
| | 1 | | | | | | | | |
| | 1 | | | | | | | 1 | |
| The Collins include contrast informs 11 - 1 | sale sharts able 2 - | for the target of the target of the start of | Mith the concernence of the second second second | Des secolas la seco | The College the sheff and shude she l | + | | 1 | l |
| The College holds contact information for | | So that we can contact staff, students or their | Whilst you are a registered student. | | The College, its staff and students have a | | | | |
| | | nominated emergency contacts in case of an | | | legitimate interest in being able to | | | | |
| students) and staff and bedroom numbers for | Oxford | emergency. | | or someone else's | communicate with each other in case of an | 1 | 1 | 1 | |
| students. | We obtain this data | | | legitimate interests, | emergency. | | | | |
| | from you | | | except where | | 1 | 1 | 1 | |
| | We generate this data | | | overridden by your | | | | 1 | |
| | about you | | | data protection rights | | 1 | 1 | 1 | |
| | about you | | | and freedoms. | | | | | |
| | | | | and needonis. | | | | | |
| Emergency medical information about | We obtain this data | Where students inform us of a medical | Whilst you are a registered student. | December 1 and 1 | The College and its students have a legitimate | December 14 | | N/A | |
| | | | whilst you are a registered student. | | | | | N/A | |
| students may be held by College security. | from you | condition and/or disability that might be of | | to protect your vital | interest in the College holding information | to protect someone's | | | |
| | | assistance to us if they have a medical | | interests, or someone | which might help treat or prevent a medical | vital interests where | | | |
| | | emergency. | | else's; | emergency. | you are incapable of | | | |
| | | | | | | giving consent | | | |
| | | | | Processing is necessary | | | | | |
| | | | | for the purposes of our | | | | | |
| | | | | or someone else's | | | | | |
| | | | | legitimate interests, | | | | | |
| | | | | | | | | | |
| | | | | except where | | | | | |
| | | | | overridden by your | | | | | |
| | | | | data protection rights | | | | | |
| | | | | and freedoms. | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Informing emergency contacts about any | We obtain this data | | Whilst you are a registered student. | Processing is necessary | The College and its students have a legitimate | Explicit consent. | | | |
| medical emergency | from you and/or | | | for the purposes of our | interest in emergency contacts being made | | | | |
| | others who have | | | or someone else's | aware in the event of a medical emergency. | | | | |
| | information about you | | | legitimate interests. | | | | | |
| | depending on the | 2 | | except where | | | | | |
| | nature of the | | | overridden by your | | | | | |
| | | | | | | | | | |
| | emergency. | | | data protection rights | | | | | |
| | 1 | | | and freedoms. | | | | 1 | |
| | | 1 | | 1 | | | 1 | 1 | |
| Security access records for staff, students and | We generate this data | We process this information to assist with | For six months. | Processing is necessary | The College, its members and visitors have a | 1 | | 1 | |
| | | | or an monula. | | | 1 | 1 | | 1 |
| visitors (e.g. conference delegates, | about you | security of College premises, so that we have | | | legitimate interest in implementing such | 1 | 1 | | 1 |
| contractors). This includes your name and | 1 | records of who is on the premises in the event | | or someone else's | measures to help maintain College safety and | 1 | 1 | 1 | |
| potentially any identity number (e.g. linked to | 1 | of a fire or similar emergency, to prevent | | legitimate interests, | security. | 1 | 1 | 1 | |
| your key swipe card or fob, including your | 1 | unauthorised access to College premises and | | except where | | 1 | 1 | | |
| your key swipe card or rob, melduling your | 1 | to assist with issuing replacement keys, cards | | overridden by your | | | | | |
| university card number) and/or vehicle | | and fobs. | | data protection rights | | 1 | 1 | | 1 |
| university card number) and/or vehicle registration number. This information is also | | | 1 | and freedoms. | | 1 | 1 | 1 | |
| university card number) and/or vehicle registration number. This information is also | | | | and freedoms. | | 1 | 1 | 1 | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your | | | | | 1 | 1 | | 1 | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices | | | | | | | | | 1 |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us | | | | | | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob | | | | | | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us | | | | | | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob | | | | | | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access | | | | | | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access rights that individual key holders have. | | | | | | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access rights that individual key holders have. College security holds contact details for | We obtain this data | So that we may contact those working on | Whilst work is ongoing or the need for further | Processing is necessary | The College and its contractors have a | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access rights that individual key holders have. | | | Whilst work is ongoing or the need for further work involving you is anticipated. | Processing is necessary for the purposes of our | The College and its contractors have a legitimate interest in being able to | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access rights that individual key holders have. College security holds contact details for | | So that we may contact those working on | Whilst work is ongoing or the need for further work involving you is anticipated. | Processing is necessary for the purposes of our or someone else's | legitimate interest in being able to | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access rights that individual key holders have. College security holds contact details for contractors working on College premises, and information about the contract they are | | So that we may contact those working on College premises to discuss the work they are | Whilst work is ongoing or the need for further work involving you is anticipated. | for the purposes of our or someone else's | legitimate interest in being able to communicate about the work they are | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access rights that individual key holders have. College security holds contact details for contractors working on College premises, and | | So that we may contact those working on College premises to discuss the work they are | Whilst work is ongoing or the need for further work involving you is anticipated. | for the purposes of our or someone else's legitimate interests, | legitimate interest in being able to | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access rights that individual key holders have. College security holds contact details for contractors working on College premises, and information about the contract they are | | So that we may contact those working on College premises to discuss the work they are | Whilst work is ongoing or the need for further work involving you is anticipated. | for the purposes of our or someone else's legitimate interests, except where | legitimate interest in being able to communicate about the work they are | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access rights that individual key holders have. College security holds contact details for contractors working on College premises, and information about the contract they are | | So that we may contact those working on College premises to discuss the work they are | Whilst work is ongoing or the need for further work involving you is anticipated. | for the purposes of our or someone else's legitimate interests, except where overridden by your | legitimate interest in being able to communicate about the work they are | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access rights that individual key holders have. College security holds contact details for contractors working on College premises, and information about the contract they are | | So that we may contact those working on College premises to discuss the work they are | Whilst work is ongoing or the need for further work involving you is anticipated. | for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights | legitimate interest in being able to communicate about the work they are | | | | |
| university card number) and/or vehicle registration number. This information is also linked to our records of the timing of your access to any of our buildings or offices generated manually when you sign in with us and electronically by our key swipe card/fob system. We also hold records of the access rights that individual key holders have. College security holds contact details for contractors working on College premises, and information about the contract they are | | So that we may contact those working on College premises to discuss the work they are | Whilst work is ongoing or the need for further work involving you is anticipated. | for the purposes of our or someone else's legitimate interests, except where overridden by your | legitimate interest in being able to communicate about the work they are | | | | |

| ID. | Category of personal data | Source of the data | Why we process it | How long we keep this data | Our lawful basis for processing | Details relating to lawful basis (where applicable) | Special category grounds | Special category- details of public interest etc (where appropriate) | Criminal conviction/criminal allegation Grounds | Criminal conviction/criminal allegation grounds (further information) |
|-----|--|---|--|---|---|---|--|---|--|--|
| 7 | Accident records containing information about the date and nature of the accident, who was involved, who witnessed it and any steps taken concerning it. | about you | occurring on College premises. In some cases the College also has a legal obligation to recorror and report accidents to the relevant regulatory authority. | | or someone else's legitimate interests, except where overridden by your data protection rights and freedoms; The processing is necessary for compliance with a legal obligation. | creating and retaining records of accidents on College premises to assist with its management of health and safety risks. In some cases the College is obliged to record and report accidents under the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013. | Substantial public interest under the UK Data Protection Act 2018 | The processing is necessary for the protection of members of the public from any potential health and safety risks, and must be carried out without the consent of the individual so as not to prejudice such protection. Processing to record and report relevant accidents is (where a legal obligation is imposed on the College) in the substantial public interest and pursuant to the exercise of a function conferred on a person by an enactment. | | |
| 8 | Records of keys and access cards/fobs issued, including the name of the person to whom the key/fob has been issued and the identity number of the fob. | | So that we have a record of who holds keys and access card/fobs to support College security arrangements. | For as long as you hold the key/card/fob. | | The College has a legitimate interest in maintaining the security of its premises. | | | | |
| 9 | Room bookings consisting of room, date/time, booking description and the identity of the person/society/organisation booking the room. Records of requests and bookings for rooms, including records of any decisions the College makes pursuant to its obligation to take such steps as are reasonably practicable to ensure that freedom of speech within the law is secured for members, students and employees of the College and for visiting speakers. | We obtain this data from you We generate this data about you | As part of the system for providing College rooms and facilities to members of the College | Until 12 months after the date of the event. | Processing is necessary for the purposes of ou or someone else's legitimate interests, except where overridden by your data protection rights and freedoms. Processing is necessary for compliance with a legal obligation (where freedom of speech issues are involved). | The College has a legitimate interest in making its rooms available to members of the College to enable events to be held. | Substantial public interest under the UK Data Protection Act 2018 | Where it processes special category data for these purposes, the College is exercising functions conferred under the the Education (Ne 2) Act 1986. The processing is necessary for reasons of substantial public interest, namely that the College must comply with its statutory obligations concerning freedom of speech within the law. | The processing meets a condition in Part 2 of Schedule 1 to the Data Protection Act 2018 | Where it processes criminal convictions/allegations of criminal activity data for these purposes, the College is exercising functions conferred under the the Education (No 2) Act 1986. The processing is necessary for reasons of substantial public interest, namely that the College must comply with its statutory obligations concerning freedom of speech within the law. |
| 10 | Names and addresses for delivery of mail and other items, including Parcel receipt and management records: containing names of recipient, location of parcel and who signed for it. | about you | | For six months. | Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms. | The College and its members have legitimate interests in receiving deliveries, and in maintaining records to help reduce the risk of deliveries being lost after receipt at the College. | | | | |
| 11 | Punt booking records consisting of the date and time of booking, the name and purpose of booking. | from you We generate this data about you | To assist with administration and security of College punts. | | for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms. | The College has a legitimate interest in providing access to its punts. | | | | |
| 12 | of the names of pigeon hole holders. | about you | To assist with delivering post and other items to pigeon holes. | | for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms. | The College and its members have a legitimate interest in operating a pigeon hole system to assist with the efficient delivery of post and similar items. | | | | |
| 13 | Parking access request form containing the applicant's name. | We obtain this data from you We generate this data about you | So that we can consider applications for a parking space and decide whether to provide a space to applicants. | For as long as you have the parking space. | | The College has a legitimate interest in supporting staff with disabilities who may have particular need of parking spaces, and taking account of its obligations to make reasonable adjustments. | Data Protection Act | Where it processes special category data for these purposes, the College is processing such information for the purpose of complying with its duties under the Equality Act 2010 and is necessary for the purposes of preventing a breach of that legislation. The processing is necessary for reasons of substantial public interest, namely that the College must comply with its statutory obligations concerning equality and discrimination, including the obligation to make reasonable adjustments. The processing must be carried out without the individual's consent, so as to avoid prejudice to the College's legal obligations if such consent were to be withdrawn. | | |