

CORFF CYNRYCHIOLWYR YR EGLWYS YNG NGHYMRU
THE REPRESENTATIVE BODY OF THE CHURCH IN WALES

# REPRESENTATIVE BODY OF THE CHURCH IN WALES GENERAL PRIVACY NOTICE

#### WHAT'S INCLUDED IN THIS PRIVACY NOTICE?

The Representative Body of the Church in Wales (the "RB") is a charitable institution responsible for looking after the assets of the Church in Wales to ensure that resources are available for the benefit of the whole Church. You can find out more information about us at www.churchinwales.org.uk.

This document (our "privacy notice") sets out information relating to how we use Personal Data relating to individuals we have dealings with, including members of the Governing Body, people who make donations to the Church in Wales, tenants who rent buildings owned by the Church in Wales and users of our website. It also sets out information about what rights individuals have in relation to their Personal Data and various other matters required under data protection law.

In particular, this privacy notice provides information to individuals about how they can object to our use of their Personal Data, how they can withdraw any permissions they have given to us to enable us to process their Personal Data and how they can make a complaint.

## This privacy notice contains the following sections:

CONTENTS	2
WHO DOES THIS PRIVACY NOTICE APPLY TO	3
DATA PROCESSING LAWFUL BASES – SPECIAL NOTE	3
WHAT'S OUR APPROACH TO PRIVACY	4
HOW WILL WE USE YOUR PERSONAL DATA:	6
- MEMBERS OF THE GOVERNING BODY	6
- CLERGY AND FORMER CLERGY	7
- OFFICE HOLDERS AND POST HOLDERS	10
- TENANTS AND GUARANTORS	12
- DONORS	14
- INDIVIDUALS WHO CONTACT US WITH ENQUIRIES/ COMPLAINTS	14
- INDIVIDUALS WHO UNDERTAKE TRAINING WITH US	16
- INDIVIDUALS WHO FEATURE IN OUR NEWSLETTERS AND ARTICLES	17
- INDIVIDUALS WHO WE ENGAGE TO PROVIDE SERVICES TO US	18
ENGAGING WITH IS ON SOCIAL MEDIA	19
AUTOMATED DECISION MAKING AND PROFILING	19
WHEN WE WILL SHARE YOU DATA WITH OTHERS:	19
- SERVICE PARTNERS	20
- OTHER PARTS OF THE CHURCH IN WALES	20
- OTHER THIRD PARTIES	21
CIRCUMSTANCES IN WHICH WE SEND YOUR DATA OUTSIDE OF THE UK	22
HOW DO WE KEEP YOUR PERSONAL DATA SECURE?	22
WHAT RIGHTS DO YOU HAVE UNDER DATA PROTECTION LAW?	23
YOUR RIGHT TO WITHDRAW CONSENT	25
HOW CAN YOU GET IN TOUCH WITH US AND WHO OVERSEES OUR	26
COMPLIANCE WITH DATA PROTECTION LAW	
RIGHT TO COMPLAIN TO THE DATA REGULATOR	26
CHANGES TO OUR PRIVACY NOTICE	26

#### WHO DOES THIS PRIVACY NOTICE APPLY TO?

This privacy notice applies to:

- 1. Members of the Governing Body;
- 2. Clergy and Former Clergy (meaning clergy who have previously but no longer minister in the Church in Wales);
- 3. Office and Post Holders;
- 4. Tenants;
- 5. Donors;
- 6. Individuals who contact us with enquiries or complaints;
- 7. Users of our website;
- 8. Individuals who undertake training with the us;
- 9. Individuals who feature in our newsletters or articles;
- 10. Individuals who we engage to provide services to us; and
- 11. Individuals who engage with us on social media.

## DATA PROTECTION LAWFUL BASES FOR PROCESSING - SPECIAL NOTE

- 1. We must always have a Lawful basis for processing Personal Data.
- 2
- 3. However, certain post or office holders, due to their type of office, appointment, rank and/or status within the Church, are not engaged under a traditional employment contract and an Employer/Employee relationship may not exist.
- 4. Nevertheless, in such cases, the arrangements for their appointment to their role within the Church will be deemed to be a Contract for the purposes of determining the lawful basis for processing their Personal Data under the Data Protection Act 2018 and (UK)GDPR.
- 5. A non-exhaustive list of such arrangements includes:
  - i. Stipendiary and Non Stipendiary Clerics
  - ii. Other Ministry licensed or commissioned by a Bishop (e.g LLMs)
  - iii. Voluntary service within the Church
  - iv. A range of other posts and offices
- 6. The authority for this action is pursuant to Welsh Church Act 1914 and the Constitution of the Church in Wales to facilitate the operational activity of the Church.

#### WHAT'S OUR APPROACH TO PRIVACY?

We take your privacy extremely seriously and want you to feel confident that your Personal Data is safe in our hands.

We will only use your Personal Data in accordance with data protection law prevailing in the UK at the relevant time.

Under data protection law, when we use your Personal Data, we will be acting as a data controller. Essentially, this means that we will be making decisions about how we want to use your Personal Data and why.

Below, we summarise the main rules that apply to us under data protection law when we use your Personal Data:

1. We must be upfront about how we intend to use your Personal Data and must use your Personal Data in accordance with the prescribed data protection principles. These principles are shown below:

We are responsible for ensuring that personal data under our control is processed in accordance with the data protection principles which require data is processed:

- 1. Fairly and lawfully
- 2. Processed for limited purposes
- 3. Adequate, relevant and not excessive
- 4. Accurate and Secure;
- 5. Not kept longer than necessary
- 6. Processed in accordance with your rights
- 7. Not transferred to countries outside the UK without safeguards.
- 8. In a manner that ensures appropriate security of the personal data.

Providing privacy information to individuals (such as this privacy notice) is one aspect of helps us to fulfil this obligation.

- 2. We must only use your Personal Data if one of the legal grounds set out in data protection law apply. These legal grounds are:
  - 1. You have consented to our use of your Personal Data;
  - 2. We need to use your Personal Data to perform a contract between us:
  - 3. We need to use your Personal Data to comply with the law.
  - 4. The processing is necessary in order to protect the vital interests of you or of another natural person.
  - 5. The 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.
  - 6. We (or someone else) has a legitimate reason for needing to use your Personal Data and it would not be unfair to you if your Personal Data was used for this purpose. This is known as having a

"legitimate interest" and we must weigh up your rights and our interests before we can rely upon this basis; 3. We must only use certain types of Special Category Personal Data (such as information relating to a person's health, racial origin or religion) if we can also satisfy one of the conditions set out in data protection law. These conditions are: You have given us your explicit consent to use the information; We need to use the information in the course of the legitimate activities of the Church in Wales and the information is not being disclosed outside the Church in Wales: We need to use the Personal Data in relation to your employment. You have already made the information public; We need to use the information to protect your vital interests or the vital interests of another person; We need to use the information for archiving purposes Where there is substantial public interest For the purposes of occupational medicine or public health issues. We need to use the information in connection with a legal claim. 4. We must only share your Personal Data with others if we have a legal ground for doing so (see point 2 above) and/or (in relation to Special Category Personal Data) we can satisfy a condition (see point 3 above). Generally speaking, we must only use your Personal Data for the specific 5. purposes we have told you about. If we want to use your Personal Data for other purposes, we need to contact you again to tell you about this. We must not hold more Personal Data than we need for the purposes we 6. have told you about and must not retain your Personal Data for longer than is necessary for that purpose (known as the "retention period"). We must also dispose of any information that we no longer need securely. We must ensure that we have appropriate security measures in place to protect your Personal Data. 8. We must act in accordance with your rights under data protection law (more information about your rights can be found on our website at www.churchinwales.org.uk We must not transfer your Personal Data outside of the UK without 9. safeguards being in place such as an 'Adequacy Agreement' exists between the UK and that Country.

## **HOW WILL WE USE YOUR PERSONAL DATA?**

How we will use your Personal Data, the legal bases we will rely upon, how long we will keep your Personal Data and other details will depend upon who you are and why we need your Personal Data in the first place.

In this section, we provide specific privacy information relating to the different categories of individuals that this privacy notice applies to.

## **MEMBERS OF THE GOVERNING BODY**

Personal Data	Lawful Base(s)	Retention Period	Source of Data Use of Data & Data Sharing	Consequences of not Providing Your Data
Your name; Your contact details (such as your postal address, telephone number and/or email address); Your Date of Birth; Your Bank Account Details; Your connection with the Church in Wales (which will reveal your religious beliefs).	Public Task  Use of your Personal Data to provide you with relevant papers and documents and to share with other members of the Governing Body is to ensure the proper operation of the Church.  Special Category Data  If and to the Extent this reveals your religious beliefs, our processing of that Special Category data is carried out with your explicit consent, which is obtained during the application and appointment process of becoming a Governing Body Member.  Archiving  Keeping a record of your name and the dates you	Your contact details will be retained for the duration of your membership of the Governing Body and Seven years thereafter.  Your name and your period of office as a member of the Governing Body of the Church in Wales will be retained indefinitely for historical research purposes.	Your Personal Data is provided to us by the relevant Diocese.  Personal Data is shared with our authorised staff and Data Processors.  We will share your contact details with other members of the Governing Body to enable members to contact each other to discuss Church in Wales business.  Names of Governing Body Members are listed on our website.  Names and periods of office will be shared with interested parties only for historical	If your name and contact details are not provided you will be unable to act as a member of the Governing Body as we will not be able to provide you with the information relevant to your role.

were a member of	research	
the Governing	purposes.	
Body of the		
Church in Wales is		
necessary for		
historical research		
purposes and is in		
the public interest.		

## Circumstances in which we will send your Personal Data outside the UK

On occasion there will be an opportunity to visit other Churches overseas within the Anglican Communion. In such circumstances, we will need to send some of your Personal Data to the overseas Church in order to arrange your visit.

We will only transfer your Personal Data in such circumstances where we have your explicit consent to do so.

## **CLERGY AND FORMER CLERGY**

Personal Data	Lawful Base(s)	Retention	Source of	Consequen
		Period	Data Use of	ces of not
			Data & Data Sharing	Providing Your Data
Your name;	Public Task	We will keep	His Majesty's	Failure to
Tour name,	T dono Tuok	your	Revenue and	provide
Your contact	We will use your name	Personal	Customs	personal
details (such	and contact details to	Data for as	(HMRC) in	contact
as your	correspond with you in	long as you	connection	details, tax
postal	relation to Church in	are engaged	with your pay	details,
address,	Wales relevant	by us and for	and benefits	bank
telephone	business;	a period of		details,
number		up to 70	Banks and	pension
and/or email	We will use your	years after	other	and benefit
address);	National Insurance	your death.	financial	details will
	number, tax code,		institutions in	prevent us
Your Date of	bank details, payroll	The reasons	connection	from being
Birth;	details and tax status	for keeping	with your pay	able to
	information to pay you	your	and benefits	engage with
Your National	any salary or	personal		you for your
Insurance	honorarium and for	data for this	Pensions	Ordination
number and	benefit and pension	length of	providers	or other
tax code	purposes;	time include	and	religious
V	We will use your	to comply	administrator	matters,
Your bank	Personal Data to deal	with HMRC	s (and	pay you
details,	with any disciplinary	requirements	related third	and/or
payroll details and tax	and/or grievance	and because	parties who	provide you with
status	issues which may arise relating to you or	some claims can be	provide administrativ	with benefits.
information	in respect of which you	brought up to		טכוופוונא.
iiiioiiiialioii	may be able to provide	6 years after	e, actuarial and clerical	
Your salary,	relevant information;	your	support to	
honorarium,	Tolovani iniormation,	engagement	those	
pension and		ends.	providers	

benefits We will use your and details Personal Data to For these administrator assist the Bishop with purposes s) Your Bank making and managing you remain providing and Account your appointment; engaged by administering Details: the us if you your pension We will use your are a Your Date of Personal Data to member of a Payroll Ordination; provide you with a Church in provider to house for duty and for enable us to Wales Information administrative pension pay you relevant to purposes in relation to scheme. the provision such house: The results of of a house for **DBS** DBS checks duty: We will collect disclosure carried out information about results will on behalf of Details of any criminal convictions if ordinarily be other parts of disciplinary it is appropriate given destroyed the Church in matter: the nature of the role within six Wales will be shared with and where we are months of Health those parts of legally able to do so. receipt. the Church in information; **Legal Obligation** Wales. Your personal file Any other We carry out DBS information will contain a The recorded on checks on behalf of Archbishops' pro-forma the Infonet: other parts of the Council (of that will Church in Wales, such indicate the the Church Your as on behalf of the date of of England) connection Bishops or Diocese. receipt of the so that The information DBS with the details of the Church in obtained will be used disclosure office/positio Wales (which by us in conjunction information n that you with other parts of the will reveal and whether hold can be Church in Wales to included in your religious results were beliefs): determine whether to acceptable. the engage you. Crockford Information In the event database about This is because the that the and in the criminal Church in Wales has a disclosure Crockford's convictions. Legal Obligation to result Clerical take all reasonable hiahliahts Directory. precautions to ensure concerns that the Church is a relating (in Further safe place for all. the view of biographical our information We will only use Safeguarding and contact information relating to Manager) to details will criminal convictions safeguarding only be where the law allows of children included with us to do so. This will and/or adults vour usually be where such at risk. a consent. processing is record of the

necessary for reasons

of substantial public

disclosure

results will

interest, namely, safeguarding, preventing or detecting unlawful acts, protecting the public against dishonesty, preventing fraud or suspicion of terrorism or money laundering.

DBS Checks are part of an automated decision making process pursuant to Article 22 UK GDPR. The information provided by the DBA service is used to assess suitability for employment or appointment to a post.

## Special Category Data

If and to the
Extent this
reveals your
religious beliefs,
our processing of
that Special
Category data is
carried out on the
grounds that you have
made this personal
data
public by virtue
of your
ordination.

## **Archiving**

Keeping a record of your name and the dates you were a member of the Clergy in the Church in Wales is necessary for historical research purposes and is in the public interest.

be retained securely by our Safeguarding Team indefinitely.

Information on your clergy personal file pertaining to your ministry is kept until 70 years after your death for your assistance, to comply with the Church's safeguarding requirements . and for historical purposes.

Our policy in respect of Clergy personal files, including a retention schedule policy, is available separately on our website.

## Circumstances in which we will send your Personal Data outside the UK

On occasion there will be an opportunity to visit other Churches overseas within the Anglican Communion. In such circumstances, we will need to send some of your Personal Data to the overseas Church in order to arrange your visit.

We will only transfer your Personal Data in such circumstances where we have your explicit consent to do so.

## **OFFICE HOLDERS AND POST-HOLDERS**

Personal Data	Lowful Books	Retention	Source of	Concomiana
Personal Data	Lawful Base(s)	Period	Data Use of	Consequenc es of not
		Periou	Data & Data	Providing
			Sharing	Your Data
Your name;	Public Task	Your contact	Your personal	If your name
,		details will be	data will be	and contact
Your contact	Use of your Personal	retained for	provided to us	details are
details (such	Data for	the duration	either by you	not provided
as your	administrative	of your office	directly or by	you will be
postal	purposes, to provide	and for 7	the relevant	unable to be
address,	you with relevant	years	Diocese and	appointed as
telephone	papers and	thereafter.	or Bishop.	an office
number	documents and to			holder as we
and/or email	share with other	Your name	We will share	will not be
address);	members of various	and your	your contact	able to
	committees is part of	period of	details with	provide you
Your Bank	the proper running of	office will be	other	with
Account	the Church in Wales.	retained	members of	information
details (if in a		indefinitely	the committee	relevant to
paid post);	Listing your name on	for historical	or body you	your office.
	the provincial	research	are an office	
Your	website as an	purposes.	holder of to	
connection with the	office/post holder will	DBS	enable members to	
Church in	be done pursuant to	disclosure	contact each	
_	your role.	results will	other to	
Wales (which will reveal	Special Category	ordinarily be	discuss	
your religious	Data	destroyed	Church in	
beliefs);	Data	within six	Wales	
bolloloj,	If and to the extent	months of	business.	
	processing your	receipt.	Buomicoo.	
	Personal data	. сос.р	We will record	
	reveals your	In the event	your name	
	religious beliefs, our	that the	and the fact	
	processing of that	disclosure	that you were	
	information will be	result	an Office/Post	
	carried out because	highlights	Holder of the	
	you have manifestly	concerns	Church in	
	made the information	relating (in	Wales and	
	public in accepting	the view of	the dates of	
	the role within the	our	your period of	
	Church in Wales.	Safeguarding	office for	
		Manager) to	historical	
		safeguarding		

Where DBS Checks are conducted they are part of an automated decision making process pursuant to Article 22 UK GDPR.

The information provided by the DBS service is used to assess suitability for appointment to a post.

## **Legal Obligation**

We will only use information relating to criminal convictions where the law allows us to do so. This will usually be where such processing is necessary for reasons of substantial public interest, namely, safeguarding, preventing or detecting unlawful acts, protecting the public against dishonesty, preventing fraud or suspicion of terrorism or money laundering.

This is because the Church in Wales has a Legal Obligation to take all reasonable precautions to ensure that the Church is a safe place for all

## **Archiving**

Keeping a record of your name and the dates you held an office or post in the of children and/or adults at risk, a record of the disclosure results will be retained securely by our Safeguarding Team indefinitely. research purposes.

We will use your bank account details to pay you any expenses due:

We will use your Personal Data to provide you with information relevant to your office, such as meeting papers and issues for discussion at committee meetings.

We will collect information about criminal convictions if it is appropriate given the nature of the role and where we are legally able to do so.

We carry out DBS checks on behalf of other parts of the Church in Wales, such as on behalf of the Bishops or Diocese.

The information obtained will be used by us in conjunction

01 1 1 1 1 1 1		
Church in Wales is	with other	
necessary for	parts of the	
historical research	Church in	
purposes and is in	Wales to	
the public interest.	determine	
-	whether to	
	engage you.	
	Information about criminal convictions will be obtained from the Disclosure and Barring Service ("DBS") if you have agreed to undertake a DBS check through the	
	Church in Wales.	

## TENANTS OF OUR BUILDINGS AND ANY GUARANTORS

Personal Data	Lawful Base(s)	Retention Period	Source of Data Use of Data & Data Sharing	Consequences of not Providing Your Data
Tenant and/or guarantor name;  Tenant and/or guarantor contact details (such as postal address, telephone number and/or email address, together with alternative contact details for deposit scheme);	Contract  The use of the tenant's Personal Data to enter into a tenancy agreement;  for correspondence in relation to the tenancy and associated matters;  to collect payment and return any deposit paid will be necessary for the purposes of taking steps prior to entering into a contract with the tenant and for the	Your Personal Data will be retained for the duration of the tenancy agreement and for 15 years thereafter due to the limitation period on property disputes.	Your personal data will be provided to us by the tenant and/or guarantor, or from the agent advertising the tenancy, arranging the tenancy or managing the tenancy, referees and credit reference agencies.  We use this information to assess reliability as a tenant or guarantor and the ability to pay the rent;	Failure to provide us with your Personal Data as requested will mean that we cannot enter into a tenancy agreement with the tenant.

Tenant and/or guarantor Bank Account Details;

Information provided from referees/previ ous landlords of tenant; Information from credit reference agencies;

Tenant and/or guarantor salary details; performance of the contract between

The use of the tenant's and/or guarantor's

guarantor's
Personal Data to
assess reliability
and ability to pay
the rent will be
necessary for the
purposes of taking
steps prior to
entering into a
contract with the
tenant and for the
performance of the

Credit Checks are part of an automated decision making and profiling process pursuant to Article 22 UK GDPR.

contract between

us.

The information provided by the Credit Agency is used to assess the suitability of Tenants and /or their Guarantors ad to ensure as far as possible that they have the means to make rent payments.

## **Legal Obligation**

We may be required to report details of our Tenants to HMRC or other statutory bodies.

to enter into a tenancy agreement; to correspond with the tenant and/or guarantor in relation to the tenancy and associated matters: for tenancy administrative purposes; to obtain rent and deposit payment from tenant and/or guarantor and to return any deposit payment.

We will share your name and address with: credit reference agency and with referees you notify us of in order to assess your ability to pay the rent and your reliability as a tenant or guarantor: our tenancy managing agents for property management and maintenance purposes: people and organisations we use to carry out repairs and maintenance.

## **DONORS**

Personal Data	Lawful Base(s)	Retention Period	Source of Data Use of Data & Data Sharing	Consequen ces of not Providing Your Data
Your name;  Your contact details (such as your postal address, telephone number and/or email address);  Your Bank Account Details;  Whether you are a UK taxpayer;  Your connection with the Church in Wales (which may reveal your religious beliefs).	Contract  Processing your data will be necessary for the purposes of entering into a contract and for the performance of the contract between us.  Legal Obligation  We will report details of donors to HMRC as necessary to obtain tax reimbursements.  Donations allow the Church in Wales to further the interests of the Church in Wales to further the interests of the Church in Wales and its aims. If and to the extent that your donation to the Church in Wales reveals your religious beliefs, our processing of that Special Category Personal Data is conducted with your explicit Consent.	Your Personal Data including your contact details will be retained for the duration of the giving and for Seven years thereafter.	Your Personal Data is provided either directly from the donor or from the relevant Diocese/Parish.  We will use the Personal Data in order to process your donation (whether a one off or a regular donation) and to obtain any tax reimbursements through gift aid.  We will share your name, amount of your donation and whether tax is reclaimed with the Parish treasurer for parish accounting and records purposes. We will share your Personal Data with HMRC in order to obtain	Failure to provide us with your name address and bank account details will mean we cannot process any donation other than a cash or cheque donation.
			any gift aid tax reimbursement, where applicable.	

## **INDIVIDUALS WHO CONTACT US WITH ENQUIRIES/COMPLAINTS**

Personal Data	Lawful Base(s)	Retention Period	Source of Data Use of Data & Data Sharing	Consequence s of not Providing Your Data
Your name;	Consent	Records of	Your	Failure to
		your enquiry	Personal	provide us
Your contact	Use of your Personal	or complaint	Data is	with your
details (such	Data for the purpose	are retained	provided	details will
as your	dealing with your	until 12	by you	mean that we
telephone	enquiry or complaint	months after		cannot

number or is based on your the matter is when you contact you to email Consent. resolved or contact us. deal with your your Consent address); enquiry. (e.g. by Keeping a record of is withdraw, making a phone call Details of your enquiry or which ever In certain your enquiry; complaint in order to comes first. or emailing limited deal with it, is based us). circumstance Where the Your on your Consent. s we may be connection matter We will use able to deal with the Special Category involves the with Church in Data safeguarding Personal allegations of Wales (which Data to misconduct issues or Where the details of amounting to may reveal allegations deal with your religious your enquiry reveal relating (in the your safeguarding your religious belief view of our beliefs), if enquiry or issues relevant. because of your Safeguarding anonymously. complaint; connection with or Manager) to contact with the safeguarding We will Church in Wales, our of children make a record of processing of that and/or adults Special Category at risk, a your Personal Data will be record of the enquiry carried out with your /complaint complaint will for internal explicit Consent. be retained securely by admin **Legal Obligation** our purposes. Safeguarding Where the matter Team involves safeguarding indefinitely. issues or allegations relating (in the view of our Safeguarding Manager) to safeguarding of children and/or adults at risk, the complaint will be dealt with under the lawful basis of Legal Obligation. This is because the Church in Wales has a Legal Obligation to take all reasonable precautions to ensure that the Church is a safe place for all.

## **INDIVIDUALS WHO UNDERTAKE TRAINING WITH US**

Personal Data	Lawful Base(s)	Retention	Source of Data	Consequences
		Period	Use of Data &	of not
			Data Sharing	Providing Your Data
Your name;	Public Task	We keep	Some of the	If you disable
,		records of	information is	our Cookies,
Your contact	There is a duty	all	collected by us	you will be
details	upon Ordained	completed	each time you	unable to use
including, email	clergy and LLMs	training for a	use our	certain parts
address and (if	to ensure they	period of six	website	of/functions on
a member of `	attend ongoing	years from	through our	our website.
the Church in	training	the date of	use of	
Wales) details	throughout their	completion.	cookies.	If you do not
of your	Ministry, Personal	-	Further	provide us
parish/Diocese.	Data in relation to	This is so	information	with the
	these matters is	that	about the	Personal Data
For online	processed as part	refresher or	cookies we	requested in
training, we	of the proper	updated	use and the	the training
may collect	running and	training can	purposes for	sign-up you
technical	organisation of	be offered	which we use	will be unable
information,	the Church in	to the	them can be	to participate
including the	Wales.	appropriate	found in our	in our training
internet protocol		persons at	Cookies Policy	resources,
address used to	Contract	the	www.churchin	whether online
connect your		appropriate	wales.org.uk/c	or in person.
computer to the	Where a Contract	time.	ookies/	
internet;	exists for the	_		Some roles
	provision of	Certain	Some of the	within the
the browser	training services,	training	information is	Church in
type and	processing your	information	entered by	Wales require
version;	data will be	will be	you into our	completion of
time zone	necessary for the	contained in	registration	specified
settings;	purposes of	Clergy files	and sign-up	training, so
	entering into a	and	forms or	not providing us with this
browser plug-in	contract and for	retention	entered by us	information
types and	the performance of the contract	periods are dealt with in	on your request (if	
versions, operating	of the contract between us.	our Clergy	asking to be	maybe you are unable to
system and	Detween us.	Files Policy	registered on	take up or
platform;	Legal Obligation	available on	a course).	continue in a
piationii,	Legai Obligation	our	a course).	particular role
For online	Our collection	Website.	The	within the
training, we	and use of your	WODOILO.	information	organisation.
may collect	Personal Data is		you provide is	organisation.
information	based on our		used by us to	
about your visit,	legal obligation in		arrange our	
including the	holding a record		training	
Uniform	of who within our		programme	
Resource	organisation has		and to ensure	
Locators	been trained to		that training	
("URL");	what level and on		delivery is to	
clickstream to,	what dates.		the highest	
through and			possible	
sagir and	L	<u>I</u>	1 7000,010	]

from our	Special	standards. It is	
website	Category Data	also used to	
(including date		maintain and	
and time), page	Where the	accurate of	
response times,	Personal Data	record of who	
download	processed reveal	has been	
errors;	your religious	training, to	
	belief because of	what level, on	
length of visit to	your connection	what dates.	
certain pages	with or contact		
and methods	with the Church in	Training	
used to browse	Wales, our	courses may	
away from the	processing of that	be arranged	
page.	Special Category	and booked	
	Personal Data will	by the	
Your	be carried out	relevant	
attendance	with your explicit	Diocese.	
record of	Consent.		
courses			
(whether online			
or in person),			
dates of			
completion and			
marks of any			
assessments.			

#### INDIVIDUALS WHO FEATURE IN OUR NEWSLETTERS OR ARTICLES

Personal Data	Lawful Base(s)	Retention	Source of Data	Consequences
		Period	Use of Data &	of not
			Data Sharing	Providing
	0	111	V D I	Your Data
Your name;	Consent	Unless you	Your Personal	Failure to
		withdraw	Data is	provide us
Your	Use of your	your consent	provided by	with your
geographical	Personal Data for	prior to	you when you	details will
location;	the purpose of	printing,	agree to	mean that we
	writing the	articles and	feature in a	cannot contact
Your	newsletter or	newsletters	newsletter or	you to deal
association	article is based on	remain	article.	with your
with the	your Consent.	available on		enquiry.
Church in		our website	We will use	
Wales, which	Special Category	indefinitely,	the Personal	In certain
is likely to	Data	in the	Data provided	limited
reveal your		archived	within the	circumstances
religious	Once the	section for	article or	we may be
beliefs;	Newsletter is	reference	newsletter;	able to deal
	printed and	purposes	the article or	with
Any other	disseminated it	and for	newsletter will	allegations of
personal	may indicate your	disseminatin	be posted on	misconduct
details you	Religious beliefs	g information	our website	amounting to
provide to us	and affiliation to	about the	and/or will be	safeguarding
as part of	the Church. The	Church in	printed in our	issues
your story.	legal ground for	Wales to the	Highlights	anonymously.
	processing this	public.	magazine or	-

Special Category Personal Data is that the information is manifestly made public by your original consent to publication.	other in house publications.	
Archiving  Newsletters are a valuable source of historical information and as such once published are retained indefinitely in the public interest for historical research purposes.		

## **INDIVIDUALS WHO WE ENGAGE TO PROVIDE SERVICES TO US**

Personal Data	Lawful Base(s)	Retention Period	Source of Data Use of Data & Data Sharing	Consequences of not Providing Your Data
Your name and contact details;  Your bank account details.	Ve will use your Personal Data to enter into an agreement for services with you; for correspondence in relation to the services and associated matters and to make payment for the service(s) provided.  The Personal Data will be necessary for the purposes of taking steps prior to entering into a contract with you and for the performance of the contract between us.	We will retain your Personal Data for the duration of the provision of services and for six years thereafter in case there should be any contractual dispute.	Your Personal Data is provided by you when you agree to provide us with services.  We will use the Personal Data to enter into an agreement with you, to contact you, to administer the agreement for services and to pay you.	Failure to provide us with your Personal Data will mean that we will not be able to engage you to provide us with services nor will we be able to pay you.

Special Category Data		
The contract between us may indicate your Religious beliefs and affiliation to the Church. The legal ground for processing this Special Category Personal Data is your explicit consent to entering contractual relations.		

#### **ENGAGING WITH US ON SOCIAL MEDIA**

Any social media posts or comments you send to us (on the Church in Wales Facebook page, for instance) will be shared under the terms of the relevant social media platform (e.g. Facebook or Twitter) on which they're written and could be made public.

The Social Media Companies, not us, control these platforms. We are not responsible for this kind of sharing. So, before you make any remarks or observations about anything, you should review the terms and conditions and privacy policies of the social media platforms you use.

In that way, you'll understand how they will use your information, what information relating to you they will place in the public domain, and how you can stop them from doing so if you're unhappy about it.

#### **AUTOMATED DECISION-MAKING AND PROFILING**

Automated decision-making takes place when an electronic system uses Personal Data to make a decision without human intervention and a legal decision or similarly important decision is made based on the information.

We will only use automated decision making about you in very limited circumstances and when there is a legal basis for our activities. E.g. searching credit records or advising a credit reference agency of defaults in payments or conducting pre employment DBS checks.

## WHEN WE WILL SHARE YOUR PERSONAL DATA WITH OTHERS

Sometimes, we will need to share your Personal Data with others. This section sets out details of who we will share your Personal Data with and why. It also tells you about our legal grounds for doing so under data protection law and steps we will take to protect your Personal Data.

Please note that we will never sell your Personal Data on to third parties.

## **SERVICE PARTNERS**

Information about our service partners	Our service partners are other businesses that we enter into contracts with. They include:
	Suppliers and sub-contractors;
	Suppliers of IT products and services;
	We haven't included the names of our service partners in this privacy notice because we will deal with different service providers from time to time.
	However, if you would like further information about any of our current service providers, please contact us on 029 2034 8200
Why we need to share your Personal Data	We use suppliers and sub-contractors to perform certain aspects of our contracts with our tenants. For example, providing maintenance services; We use suppliers of IT products and services in connection with the supply, maintenance and/or improvement of our IT network.
The legal grounds we rely upon	The sharing of your personal data with suppliers and sub- contractors is necessary for the performance of our <b>Contract</b> with them;
	The sharing of your personal data with businesses used by us in connection with the supply, maintenance and/or improvement of our IT network is based on <b>Contracts</b> we hold with the supplier and <b>Data Processing Agreements</b> which allow us to provide them with any of your Personal Data Under our control.

## **OTHER PARTS OF THE CHURCH IN WALES**

Information about the different parts of the Church in Wales	Information about the structure of the Church in Wales can be found at <a href="https://www.churchinwales.org.uk">www.churchinwales.org.uk</a> .
Why we need to share your	where it is necessary in the course of the work and activities of the Church in Wales, for example:
Personal Data	sharing details of a complaint with the applicable Parish or Diocese;
	sharing details about donations received being shared with the applicable Parish or Diocese;
	sharing details of disciplinary issues relating to clergy with the applicable Bishop.
The legal	We will share Personal data with other parts of the Church in
grounds we rely upon	Wales when:
apo	We have a <b>legal Obligation</b> to do so.

It is necessary for the performance of a Contract It is carried out in the course of the proper running and management of the Church in Wales under the lawful basis of Public Task. Where the other part of the Church in Wales is a legal entity in its own right and our data sharing with them is not based on the proper running of the Church under **Public Task** then we will share details with them based on their data protection compliance and our Data Controller/Processer agreements with them as applicable What precautions Personal data is only shared within the Church in Wales do we take? where this can be done fairly and lawfully, in accordance with the data protection principles and data protection laws. To this end the Church in Wales aims to ensure: that only personal data that needs to be shared in connection with the operations and activities of the Church is shared; that personal data is only shared when it is necessary and appropriate to do so; that personal data is shared on a 'need to know' basis and is

not shared more widely than is necessary; and

## **OTHER THIRD PARTIES**

In addition to the situations described above, we may also need to share your Personal Data with third parties in the following circumstances:

that personal data is shared securely.

Legal or regulatory requirements	On occasion, we may be required to disclose your Person Data to organisations such as regulatory bodies, the cour and the police to comply with legal obligations we are subjet to and/or to prevent fraud or crime.	
	Also to other organisations such as the courts, the police, regulatory bodies, credit reference agencies and/or debt collection and tracing agents;	
Protecting our interests	We may need to disclose your Personal Data in connection with steps we need to take to protect our interests or property. For example, if a tenant defaults with payment, we may disclose your Personal Data to credit reference agencies or debt collection or tracing agents.	
	The lawful basis of this activity is that it is necessary for the performance of a contract and is an exception to the general rule against automatic decision making under Article 22(2)a of the UK GDPR	

#### **Professional** We may need to disclose your Personal Data to our advice and legal professional advisers (for example, our lawyers and action accountants) in connection with the provision by them of professional advice. Use of From time to time we may use proprietary software/Services **Proprietary** for operational purposes to assist in future planning for Church Software and activities. Such software may be used to gather opinions for Online Services. the assessment of future proposals; to manage our response to developing technology; evaluate the viewpoint of individuals Eg. Survey both within the Church and with the Public to various proposals Monkey, related to Church matters. Mailchimp or similar services. The software/service used may generate electronic surveys to be distributed to interested parties under the lawful basis of Public Task. This type of software/service will not be used as marketing activity on behalf of the RB. There is no commercial element to their use, so they do not activate the restrictions on pursuant to the Privacv Electronic marketing Communications Regs 2003. The communications in these cases may be sent via email/post or text messaging. The retention of this data is likely to be relatively short lived. Generally, the data collected, once evaluated will be kept for no longer than 12 months. **Use of Legitimate** We use the Lawful Base of Legitimate interest sparingly and Interests only when no other basis exists for processing the Personal Data in question. There are two occasions which we have identified the use of Legitimate Interests to be necessary. The first is the use of CCTV camera equipment. When The second is the use of Video Conferencing. do we We have conducted Legitimate Interest Assessments for each apply the Lawful basis of the two activities and they showed that the processing was Legitimate necessary and in the Legitimate Interests of the Church Interest? The Legitimate Interest Assessments are reproduced in full in our hard copy documents which are available if required. CCTV: To protect our premises. To protect the safety of our employees and visitors to the premises. To assist lawful authorities in the prevention and detection of crime. Video Conferencing: To facilitate efficient business video & telecommunications. To protect the safety of our employees and participants on the call from unnecessary real world travelling.

To support the primary objectives of Representative body of

the Church in Wales.

## CIRCUMSTANCES IN WHICH WE WILL SEND YOUR PERSONAL DATA OUTSIDE THE UK

Due to the operation of the Internet and other computer based applications, Personal Data under our control may transit countries outside of the UK but other than the specific situations identified in the various sections above, we will only transfer data outside the UK if adequate safeguards are in place in the destination country.

## **HOW DO WE KEEP YOUR PERSONAL DATA SECURE?**

We take various steps to protect your Personal Data while it is in our possession, including:

- Implementation of appropriate security measures to protect our IT infrastructure;
- Implementation of internal data security policies and training for members of staff in relation to such policies.

#### WHAT RIGHTS DO YOU HAVE UNDER DATA PROTECTION LAW?

Under data protection law, you have a number of different rights relating to the use of your Personal Data. The table below contains a summary of those rights and our obligations. More information about your rights and our obligations can be found on the ICO website https://ico.org.uk/.

Your rights	What this involves	What our obligations are
A right of	This is a right to obtain	We must provide you with a copy or
access	access to your personal	your Personal Data and the other
	data and various	supplementary information without
	supplementary information.	undue delay and in any event within
	information.	one month of receipt of your request;
		request,
		We cannot charge you for doing so
		save in specific circumstances
		(such as where you request further
A whole4.4 a leaves	This is a simble to be a	copies of your Personal Data).
A right to have personal data	This is a right to have your Personal Data	We must rectify any inaccurate or incomplete information without
rectified	rectified if it is inaccurate	undue delay and in any event within
Tootinou	or incomplete.	1 month of receipt of your request;
	•	, , , ,
		If we have disclosed your Personal
		Data to others, we must (subject to
		certain exceptions) contact the
		recipients to inform them, that your Personal Data requires rectification.
A right to	This is a right to have	If this right applies, we must delete
erasure	your Personal Data	or remove your Personal Data
	deleted or removed.	without undue delay and in any
		event within 1 month of receipt of
	This right only applies in	your request;
	certain circumstances	If we have displaced your Derseys!
	(such as where we no	If we have disclosed your Personal
	longer need the Personal	Data to others, we must (subject to

A right to data portability	Data for the purposes for which it was collected).  We have the right to refuse to delete or remove your personal data in certain circumstances.  This is a right to obtain and re-use your Personal Data for your own purposes; It includes a right to ask that your Personal Data is transferred to another organisation (where technically feasible).  This right only applies in certain limited circumstances.	certain exceptions) contact then recipients to inform them that your Personal Data must be erased.  If this right applies we must provide your Personal Data to you in a structured, commonly used and machine reasonable form  Again, we must act without undue delay and in any event within 1 month of receipt of your request;  We cannot charge you for this service.
A right to	Following a request relating to Data Portability we will transmit the relevant personal data to the data subject or their nominated data controller where it is possible and technically feasible for us to do so.	If you object to us using your
A right to object	This is a right to object to the use of your Personal Data. The right applies in certain specific circumstances only.  You can use this right to challenge our use of your Personal Data based on our legitimate interests;  You can also use this right to object to use of your Personal Data for direct marketing	If you object to us using your Personal Data for direct marketing, we must stop using your Personal Data in this way as soon as we receive your request.  If you object to other uses of your Personal Data, whether we have to stop using your Personal Data will depend on the particular circumstances.
A right to object to automated decision making	This is a right not to be subject to a decision which is made solely on the basis of automated processing of your Personal Data where the decision in question will	Where such a decision is made, you must be informed of that fact as soon as reasonably practicable;  You then have 21 days from receipt of the notification to request that the decision is reconsidered or that a

	have a legal impact on	decision is made that is not based
	you or a similarly significant effect.	Solely on automated processing;  Your request must be complied with
	We may use Automated decision making about you if it is necessary for entering into or performing a Contract with you or where you Consent to the actions.	within 21 days.
A right to	This is a right to 'block' or	If we are required to restrict our
restrict processing	suppress processing of your Personal Data.	processing of your Personal Data we will be able to store it but not otherwise use it.
	This right applies in various circumstances including where you	We may only retain enough information about you to ensure that the restriction is respected in future.
	contest the accuracy of your information).	If we have disclosed your Personal Data to others, we must (subject to certain exceptions) contact them to tell them about the restriction on use.
Legitimate Interests	If the processing is based on Legitimate Interests, you are entitled to know what and whose Legitimate Interests they are.	There are some exceptions to the additional information rule. If we obtain your Personal Data from a source other than yourself, the additional information rules will apply unless:-
Data from sources other than the Data Subject.	This lawful basis is used only after conducting a three part test to ensure the data subjects rights are properly protected	You already have the information regarding our processing; or it would take a disproportionate effort or be impossible to provide you with it; or
	If we process data about you but we have not obtained the data personally from you, we must provide you with the information described in this Privacy Notice and some additional information.	you are already legally protected under separate provisions; or we have a legal duty not to disclose it.
	You are entitled to know the source of the information and whether the source is publicly accessible.	

If you wish to exercise any of your rights, you can make a request by contacting us on 029 2034 8200 or writing to us at dataprotection@churchinwales.org.uk

If you request the exercise of any of your rights we are entitled to ask you to provide us with any information that may be necessary to confirm your identity.

#### YOUR RIGHT TO WITHDRAW CONSENT

If you have given us your consent to process your Personal Data, you can withdraw your consent at any time. To do so, please contact us dataprotection@churchinwales.org.uk

# HOW CAN YOU GET IN TOUCH WITH US AND WHO OVERSEES OUR COMPLIANCE WITH DATA PROTECTION LAW?

You can get in touch with us in the following ways:

Postal address	4 <sup>th</sup> Floor 2 Callaghan Square Cardiff CF10 5BT
Email address	dataprotection@churchinwales.org.uk
Phone number	02920348200

We have appointed a Data Protection Officer (DPO) to oversee our compliance with data protection law and this privacy notice. He may be contacted via the details set out above. If you have any questions about this privacy notice, how we handle your Personal Data or if you wish to make a complaint, please contact dataprotection@churchinwales.org.uk

## RIGHT TO COMPLAIN TO THE INFORMATION COMMISSIONER'S OFFICER

If we are unable to deal with a complaint to your satisfaction or if you are unhappy with the way we are using your personal data, you also have the right to make a complaint at any time to the UK's supervisory authority for data protection issues, the Information Commissioner's Office.

## **CHANGES TO OUR PRIVACY NOTICE**

There may be developments in how we use your data according to changes in the Law.

We reserve the right to make changes to this Data Protection and Privacy Policy at any time without notice and it is your responsibility to revisit this page from time to time to re-read this policy including any and each time you visit our website.

Any revised terms shall take effect as at the date of posting.

If you don't find your concern addressed here, feel free to contact us using the contact details provided above.

#### **JUNE 2023**