

CAG Oxfordshire Privacy Policy

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1. About this document

This privacy policy sets out how we protect and manage any personal identifiable information and/or data that is held as a result of any dealings you may have with The Community Action Groups Project Oxfordshire (*CAG Oxfordshire*) in compliance with GDPR.

Personal information (which may also be called personal data), means any information about an individual from which that individual can be identified, whether directly or indirectly. It does not include data where personally identifying elements have been removed (anonymous data).

CAG Oxfordshire is a Community Benefit Society that supports a county-wide network of sustainability-focussed community groups and social enterprises. Themes include sustainable transport, sustainable food growing, surplus food distribution, sustainable energy, waste and biodiversity and social justice.

CAG Oxfordshire is committed to protecting data and respecting the privacy of any persons we deal with. This Privacy Policy explains what data we collect, why and what we do with it. Should we ask you to provide certain information by which you can be identified, then you can be assured that it will only be used in accordance with this privacy policy. We will never share any information you provide with any third parties unless we are under a legal obligation to do so.

Personal data such as name, address, email address, phone number, or financial data such as account number and sort code for direct debit donations, are kept on a secure server.

CAG Oxfordshire complies with legal, regulatory and professional obligations, and in-so-doing must retain certain records to demonstrate compliance with those obligations. Those records may contain personal data.

2. Security

CAG Oxfordshire is committed to ensuring that your data, including any personal identifiable information, is secure. In order to prevent unauthorised access or



disclosure, we have put in place suitable physical, electronic and managerial procedures to safeguard and secure the information we collect.

3. Visitors to our website

When someone visits <u>www.cagoxfordshire.org.uk</u>, <u>www.replenishoxfordshire.com</u>, <u>www.repaircafeoxfordshire.org</u> and <u>www.ownedbuoxford.org.uk</u> we use data collected by our host servers, (Wix or Wordpress) to collect standard internet log information and details of visitor behaviour patterns. We do this to find out things such as the numbers of visitors to various parts of the site. This is to help us improve our website experience for you the user as well as our services we offer to the market. This information is processed in a way that does not identify anyone. If we do want to collect personally identifiable information through our website, we will be up front about this and clearly state what we will use it for.

3.1 Use of cookies

Our websites use cookies, as almost all websites do, to help provide you with the best experience we can. Cookies are small text files that are placed on your computer or mobile phone when you browse websites. We do not use cookies to:

- Collect any personally identifiable information (without your express permission)
- Collect any sensitive information (without your express permission)
- Pass personally identifiable information to third parties

If you are not comfortable with cookies being used in this way, you can use your web browser's privacy features to disable them. If you don't disable them and continue to view the CAG Oxfordshire website you are consenting to the use of cookies.

3.2 Links to other websites

Our website may contain links to other websites of interest. Please note that once you leave our website we have no control over other websites and cannot be held accountable for any aspect of data privacy and protection.



4. Newsletter Subscribers

If you sign up for The Key, the Network Update or the Replenish e-newsletters we will only collect the following information:

- o Full name
- o Email address
- o Whether you are a member/organiser of an Oxfordshire Community Action Group

We process this personal data solely for the purposes of delivering our e-newsletters and on the basis that we have your consent to do so, which you provide when you sign up for a newsletter. You can withdraw your consent at any time by clicking the "unsubscribe" link in any of our emails. We use a third-party provider, Mailchimp, to deliver our e-newsletters who have their own privacy policy. We will periodically clean the mailing lists to ensure they are up to date.

5. Social media

We use third party providers LinkedIn, Twitter, YouTube and Facebook, Instagram to manage our social media interactions and they all have their own privacy policies.

6. Job applicants, current and former employees

CAG Oxfordshire is the data controller for all the information you provide during the processes of recruitment and employment.

We will only collect the information we need including to fulfill legal obligations to progress and assess your application during the various recruitment stages; this may include from third parties such as recruitment agencies.



This will only be used to progress and assess your application and we do this on the basis that it is necessary to take steps at your request to decide whether to enter into a contract with you.

Retention of personal information

If you are not successful in your application, your information (including third party referee details) will be destroyed 6 months after the end of the recruitment process.

If you are successful in your application, your personal data will be used in accordance with our Employee Data Privacy Notice, which will be provided to you on induction.

7. Volunteers

7.1 How we use volunteers' personal information

CAG Oxfordshire is the data controller for all the information volunteers provide during the processes of recruitment and volunteering with us.

We will collect, store, and use the following categories of personal information about volunteers:

Category	Data collected	What we use it for
All volunteers	Personal contact details such as name, title, addresses, telephone numbers, and personal email addresses	To contact volunteers about volunteering and involvement with CAG Oxfordshire
All volunteers	Recruitment information (references and other information collected as part of the application process)	Making a decision about their recruitment as a volunteer
All volunteers	Bank details	To process expenses



Some volunteers	Identity checks and information about any criminal convictions and offences as part of the recruitment process	Making a decision about their recruitment as a volunteer for the role they have applied for
All volunteers	Date of birth	To ensure that we only recruit volunteers who are over the age of 18
Some volunteers	Performance information	To provide a reference if requested
All volunteers	Emergency contact information	To contact someone in case of emergency
All volunteers	Information about volunteers' health, including any medical condition	To comply with our health & safety obligations and enable any reasonable adjustments to be made
Some volunteers	Photos and case studies	If you consent, we may use volunteers' images and stories to promote the work of CAG Oxfordshire in different publications e.g. volunteer newsletters, with local press or on social media posts
CAG Oxfordshire Directors	Name, title, address, telephone number, personal email address, date of birth, signature	Registers of Directors To contact the directors in relation to their role at CAG Oxfordshire To provide contact details of our directors to our bank and the Financial Conduct Authority.
CAG Oxfordshire Directors	National Insurance Number Nationality, address history, country of	This information is supplied to our bank for the purpose of preventing



residence for tax purposes	fraud and money laundering
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7.2 Information about criminal convictions

We will only collect information about criminal convictions where it is appropriate given the nature of a volunteering role and we are legally permitted to do so. If it is appropriate and legal, this information may be collected as part of the volunteer recruitment process or in the course of volunteering for us, but may also be provided to us directly by you in the course of you volunteering for us.

We will use information about criminal convictions and offences in the following ways:

To determine, without discrimination, your suitability for the role;

To continue to ensure you are still suitable for the role, including by means of continual screenings, where appropriate.

We collect and process information about criminal convictions for the above purposes relying on one or more of the following lawful grounds: with your consent; to comply with a legal obligation. Processing of information about criminal convictions will be in line with an appropriate policy and safeguards which we are required by law to maintain when processing such information.

7.3 Retention of volunteers' personal information

We will only retain your personal information for as long as necessary to fulfill the purposes we collected it for, including for the purposes of satisfying any legal or reporting requirements.

If you are not successful in your application to volunteer with us, any recruitment documentation not required is confidentially destroyed and/or electronically deleted at the end of each piece of recruitment.



We will retain your personal information for 2 years after you have ceased volunteering with us, or in the case of CAG Oxfordshire directors, for 7 years after you have left the organisation.

8. Network Members (Community Action Groups)

CAG Oxfordshire is the data controller for all the information our network members provide us during the membership application process.

We will collect, store, and use the following categories of personal information about network members and their volunteers:

Category	Data collected	What we use it for
All network members	Full name, telephone numbers and email addresses of three volunteers or employees	To contact our network members about their membership and involvement with CAG Oxfordshire
Network members with 'Unincorporated Community Group' status	Full name, telephone number, personal email address and home address of a volunteer acting as nominee for the group	To contact nominees in the event that they must represent their group in an official capacity, such as at our Annual General Meeting
Some network members	Bank account details	To award network members grants, such as our Special Project Grants



9. Collaborate Groups

Collaborate events are opportunities for Community Action Groups (CAGs) and interested individuals working on similar projects or across a common theme to meet up, share and find ways of working together. Members of collaborate groups agree to be contacted by CAG Oxfordshire via email, telephone and via social media channels and chat groups for the purpose of arranging meetings and sharing relevant information.

10. Clients and Business Contacts

CAG Oxfordshire processes personal data about contacts of existing and potential clients and/or any individuals associated with them through emails, by phone or electronic calendar invites. We process this personal data solely for the purposes of our business contract and on the basis that it is in our legitimate interests to do so (i.e. to ensure that we can manage our relationship with our clients). This information will be retained securely for as long as necessary for the purposes set out for that business contract.

Personal Data, such as emails or phone numbers, will never be given or shared with 3rd parties without express permission and only then will it be given if there is a business case for doing so.

We have in place procedures and measures to manage and protect commercially confidential information we are required to handle through delivering our services for clients. These are normally dealt with through specific contractual agreements as required.



11. Photos and video footage

Sometimes photos or videos taken by CAG Oxfordshire will include members of the public participating in our actions and events. We do our best to ensure that anyone who would rather not be photographed or filmed is not included in the footage.

12. Your rights with regards to Personal Information

You may request details of personal information which we hold about you by writing to or emailing us.

Address: CAG Oxfordshire, Makespace, 1 Aristotle Lane, Oxford, OX2 6TP

Email: info@cagoxfordshire.org.uk

If you believe that any information we are holding on you is incorrect or incomplete, please write to or email us as soon as possible, at the above address. We will promptly correct any information found to be incorrect.

You also have the following rights in relation to your personal data:

- A right to ask us to erase personal data in some circumstances.
- A right to ask for an electronic copy of some personal data to transfer it to another data controller.
- A right to object to the processing of your personal data where we process it on the basis of our legitimate interests.
- A right to ask us to restrict the processing of your personal data in some circumstances.
- A right to ask us to erase your personal data in some circumstances.
- A right to opt out of direct marketing.
- A right not to be subject to wholly automated decisions that have significant effects on you.



13. Sharing of Personal Information

We will be required to share your personal data with third parties in some circumstances. These include:

- third party service providers, such as IT suppliers, hosting providers and web developers, for the purposes of allowing them to perform their services for us;
- prospective or actual purchasers of all or any part of our business;
- law enforcement agencies, regulators and government bodies where required and where permitted by laws.

Apart from this, we will not share your information without your consent.

14. Questions and complaints

If you have any questions about the processing of your personal data, please get in touch.

Contact us

Address: CAG Oxfordshire, Makespace, 1 Aristotle Lane, Oxford, OX2 6TP

Email: info@cagoxfordshire.org.uk

If you are not happy with how we have processed your personal data, you have the right to complain to the Information Commissioner's Office. Please see www.ico.org.uk for more information on how to do this.

CAG Oxfordshire may change this policy from time to time and update this page. You should check this page from time to time to ensure that you are happy with any changes. This policy is effective from 1st December 2019.