

Schola Europaea

Office of the Secretary-General

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Privacy Statement for the Locally Recruited staff in the European Schools: Administrative and Ancillary Staff (AAS) and Locally Recruited Teachers (LRT)

European School of Bergen Privacy Statement for the Locally Recruited Staff

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Effective from May 25, 2018

The European School (hereinafter, referred to as the "School") is committed to respecting your privacy and to complying with the requirements of the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016, on the protection of natural persons with regard to the processing of personal data on the free movement of such data (hereinafter, "the GDPR)".

'Personal data' means any information related to an identified or identifiable natural person. In the School the 'data subjects' are in particular the staff, the pupils and the legal representatives/parents.

As defined by Article 4 (7) of the GDPR, the data 'controller' is the natural or legal person, public authority, agency or other body which alone or jointly with others, determines the purposes and means of the processing of personal data. As each European School has its own legal personality¹, the Director² of each School is considered as a data 'controller'.

This Privacy Statement informs you about how the School processes the information it collects about you during the selection and recruitment process, as well as during your contractual relationship with the School. It sets out what kind of personal data it may collect about you, how it processes them, and what are your rights in relation to such collection.

¹ Article 6 of the Convention defining the Statute of the European Schools

² Contact details: BER-DIRECTOR@eursc.eu

1. What are the categories of personal data collected by the School?

The School and their employees will need to have access to and to process the following personal data:

- <u>Contact details</u>: name and surname, address, telephone number and email address, identity card/ passport and bank account number.
- <u>Recruitment information</u>: competences, skills, experience and education (i.e., updated CV (Europass format), previous employments, educational details, diplomas and qualifications, third party references) and criminal convictions and offences,
- <u>HR information</u>:
 - Attendance information;
 - Performance management;
 - Training;
 - Disputes and Discipline management;
 - Employment, Pay, Pensions and Allowances;
 - Health and Welfare;
 - Redeployment.
 - Certificate of Good Conduct

2. What are the purposes for which personal data are collected?

The School will collect, use, store and process your personal data to make the contract with you and to enable us to comply with our legal obligations.

Therefore, the School will process your personal data for the following purposes:

- Communicating with you, in the context of recruitment activities, as defined by the Privacy Statement for the Recruitment and Appointment Procedures of Locally Recruited Staff (2018-03-D-23-en-3);
- Determining the terms on which you work for us and general administration of the contract we have entered into with you;
- Paying you, making decisions about salary reviews and compensation;
- Providing employment-related benefits to you;
- Liaising with your pension provider, providing information about changes to your employment such as promotions, changes in working hours;
- Business management and planning, including accounting and auditing;
- Conducting performance reviews, managing performance and determining performance requirements; assessing qualifications for a particular job or task, including decisions about promotions;
- Gathering evidence and any other steps relating to possible disciplinary matters and associated hearings;

- Making decisions about your continued employment or engagement;
- Making arrangements for the termination of our working relationship;
- Providing training;
- Dealing with legal disputes involving you, or other employees and contractors, including accidents at work;
- Ascertaining your fitness to work, managing sickness absence;
- Complying with health, security and safety obligations;
- Preventing fraud;
- Monitoring your activity when using the IT tools and applications provided by the School in accordance with the ICT Charter <u>;</u>
- Complying with legal and regulatory compliance, including obtaining and releasing personal data as required by law, judicial organizations or practice in order to comply with legal obligations imposed on us.
- Providing third parties with references, with your prior consent .

3. What is the legal basis for the processing of personal data?

a. <u>Contractual necessity</u>

The legal basis for the processing of your personal data as employee relies on Article 6, paragraph 1, numeral (b) of the GDPR: contractual necessity, pursuant to the Service Regulations for the Administrative and Ancillary Staff (AAS) of the European Schools or the Service Regulations for the Locally Recruited Teachers in the European Schools.

b. Compliance with a legal obligation to which the School is subject

Where processing of personal data is necessary to comply with a legal obligation to which the School is subject, information will be shared with National Authorities (i.e., tax or social security obligations).

c. <u>Compliance with a legal obligation under employment, social security or</u> <u>social protection law</u>

Where processing of special categories of personal data, such as locally recruited staff's health information, is necessary, such information will be processed by the School.

d. Consent

Consent will be requested from the locally recruited staff member, where processing of personal data is necessary to provide a potential or future employer with a reference.

4. Who has access to the personal data and whom do we share them with?

Personal data collected by the School will be processed within the School.

To facilitate the management of the School's activities, the staff members will use some service providers' software and IT solutions (i.e.; SMS, O365, SAP). Contractual agreements are in place to ensure that these service providers are fully compliant with the GDPR's provisions and act only in accordance with the School's specific directions.

Data processing activities will only be handled by staff members with a legitimate need to access the locally recruited staff's personal data, for the purposes described above.

The School will not disclose your personal data outside of the European Union.

a. Within the European Schools system

We will in some circumstances have to share your personal information with the other stakeholders of the system of the European Schools, such as:

- The Office of the Secretary-General of the European Schools, for administrative and human resources purposes,
- Members of the different boards and working groups of the European Schools, where the staff member is part of any of those, to ensure the proper functioning of these boards and working groups,
- The other European Schools, for administrative purposes³,
- Members of the Board of Inspectors, for the purposes of statutory evaluations and performance management (only applicable to Locally Recruited Teachers).

b. Third parties

We will in some circumstances have to share your personal information with third parties where required by law, where it is necessary to administer the working relationship with you or where prior consent has been obtained.

In consequence, your personal data will be shared with:

- External services responsible for salary calculation;
- External services for protection and prevention at work;
- Security company, for security purposes such as access to the School;
- Court of Auditors, where necessary for audit purposes;
- Third parties such as a potential or future employer, only when prior consent has been provided by the locally recruited staff member.

We require these third parties to respect the integrity and confidentiality of your personal data and to treat them in accordance with the GDPR and

³ Participation in trainings, meetings

applicable national data privacy law. We do not allow third-party service providers to use your personal data for their own purposes. We only permit them to process your personal data under our instructions and for specified purposes.

5. How long do we keep your personal data?

Staff files, both paper and/or electronic versions, are kept for the duration of the staff member's career and thirty years after the finalization of the contract of employment, in accordance with Annex IV of the Service Regulations for the LRT or Annex VI of the Service Regulations for AAS.

A file will be closed when it is found that no further document needs to be added to or removed from it, with a view to fulfilment of all the obligations of the locally recruited staff member, as of those of the European Schools pursuant to the Service Regulations for the LRT or the Service Regulations for the AAS.

Reference to any disciplinary measures and the documents pertaining to the disciplinary procedure will be removed within the time period laid down in the special provisions of the Service Regulations applicable to the member of staff⁴. The period referred to begins on 31 December of the calendar year during which the disciplinary measure was adopted.

When an appeal has been lodged or legal proceedings have been initiated by the member of staff against the School or the Office of the Secretary-General, by a third party against the School or the Office of the Secretary-General in connection with actions attributed to the member of staff or where the latter is involved, even incidentally, or by the School or the Office of the Secretary-General against the member of staff, the above-mentioned period will be suspended until the court's final ruling has been handed down.

6. How do we protect and safeguard your information?

Data protection and security are key considerations for the School. We have assigned specific responsibilities to address privacy and security related matters. We take appropriate measures to address online security, physical security, risk of data loss, alteration or unauthorized access taking into consideration the risk represented by the processing and the nature of the data being protected.

Also, we limit access to the databases containing personal data to authorized persons having a legitimate interest to access such information, pursuant to the purposes described above.

⁴ Article 44 (5) of the Service Regulations for the LRT :

All reference in the personal file to disciplinary measures taken in the case of minor misconduct shall be deleted after a period of three years. All reference in the personal file to disciplinary measures taken in the case of serious misconduct may be deleted after a period of six years.

Article 32 (6) of the Service Regulations fr the AAS :

All reference in the personal file to disciplinary measures taken in the case of minor misconduct shall be deleted after a period of three years. All reference in the personal file to disciplinary measures taken in the case of serious misconduct may be deleted after a period of six years.

7. What are your rights?

With respect to the processing of your personal data, you have the right to be informed and have access to your personal data, as well as the right to rectification and erasure, and to object to the processing.

To facilitate the exercise of your rights, you can present your request to our Data Protection Officer Correspondent: <u>BER-DPO-CORRESPONDENT@eursc.eu</u>

The School will respond to these requests without undue delay and within one month at the latest. Should the School decline to comply with a request, you will be informed of the reasons for such a decision.

Please be informed that if you object to certain processing activities or request that we delete your information, the School may be unable to continue the working relationship with you.

8. Whom should you contact in case of a complaint?

If you consider that the School has not complied with the data protection laws applicable (including the GDPR) or that your rights have been infringed as the result of the processing of your personal data, you have the right of recourse and can contact the National Supervisory Data Protection Authority: <u>Autoriteit Persoonsgegevens</u>

9. Changes to this Privacy Statement

We reserve the right to update this Privacy Statement at any time, and we will provide you with a new Privacy Statement when we make substantial changes.