

Staff (non-player) Privacy Notice

(including family members, agents, representatives and emergency contacts)

last updated 9 June 2023

West Bromwich Albion Football Club Limited (the **Club**) respects the privacy of all staff and everyone else associated with them. We will collect and use personal data responsibly and in ways that are consistent with our obligations and your rights under the law.

This Privacy Notice explains how the Club uses and protects your personal data, as well as your rights in respect of it, how to exercise your rights and how to contact us. More information about how the Club processes personal data in general can be found in our Privacy Policy at www.wbafc.co.uk/privacy-policy.

Information about other people

If you provide information to us about any other people, you must give them a copy of this Privacy Notice so that they understand how their information will be used. You should only provide information about them if you are authorised to do so.

Changes to this Privacy Notice

Privacy laws and practice are constantly developing and we aim to meet high standards. Our policies and procedures are, therefore, under continual review. We may, from time to time, update our Privacy Notice. If we want to make any significant changes to the way in which we will use your personal data we will contact you and, if required, seek your consent.

About us

Unless we say otherwise, the Club is the data controller in respect of all personal data we obtain about you. This means that we are responsible for ensuring that we do so in full compliance with data protection and all other related privacy laws.

You can contact us as follows:

Address: West Bromwich Albion Football Club, The Hawthorns, West Bromwich, West Midlands B71 4LF

Phone: 0121 524 3470

Email address: <u>dataprotection@wbafc.co.uk</u>

If you have any questions or concerns about how we are handling your personal data, you can direct them to Club's HR Department at dataprotection@wbafc.co.uk or you can make a complaint to the Information Commissioner's Office (www.ico.org.uk).

Security

We take the security of personal data seriously. We use security technology, including firewalls, password protection and encryption to safeguard information and have procedures in place to ensure that our paper and computer systems and databases are protected against unauthorised disclosure, use, loss and damage. We have processes in place to deal with a data breach in the unlikely event one should occur.

We only use third party service providers where we are satisfied that they provide adequate security for your personal data.

Categories of personal data that we process

for applicants **Personal details** History and skills **Diversity and inclusion** Title, name, any 'known as' name and Education Marital status personal pronoun Age / date of birth Qualifications Contact details such as address, email Experience Religious beliefs address and phone number Previous employers and contracts with Gender Nationality / citizenship / place of the Club Ethnicity birth Other information provided on a CV Sexual orientation Information about your right to work Political opinions in the UK Disability / health conditions Equality and inclusion information Information about your criminal record (if applicable) **Criminal convictions and offences** Role **Relevant contacts** Role(s) applied for Name and contact details for Type of Conviction references Role(s) considered for (if different) Disposal Name and contact details of agent Name and contact details of legal and other professional representatives

for successful applicants

If you are successful and you want to accept an offer of work with us, we will obtain additional information. This may come from you, your previous employer(s) or social media or from the Club directly. Typically, this will include the following types of information.

Personal details	References	Immigration details
Proof of residence	References obtained	Home Office check results (where relevant)
		Overseas police vetting check (where relevant)
		Copies of right to work documents

If you accept an offer of work with us, we will obtain further information which will form part of your personnel records. This may come from you, your previous employer(s) or social media or from the Club directly. Typically, this will include the following types of information.

the following types of information.		
Personal details National insurance number Pay and benefits (including any bonuses or supplements) Pension and health insurance information Contract of employment / engagement	Medical details Medical information (allergy / disability information and medical conditions) DBS DBS status and date of expiry (for relevant roles)	Role details Start date / date of continuous employment Working location Department and role Security pass details Details of Club provided equipment, (eg laptop) Travel and accommodation details (if applicable)
Relevant contacts Names and contact details of family members Name and contact details of GP Name and contact details of next of kin and emergency contacts	Financial details Bank account details Tax details Expenses to be paid or reimbursed by the Club	Driving details Motor Vehicle Insurance and MOT details (only where car allowance is provided as an employee benefit) Driving Licence (only where car allowance is provided as an employee benefit or where driving is required as part of your role) Driving Licence Check Code (only where driving is required as part of your role)

for employees, contractors, students, volunteers, casual and temporary workers and work experience staff

During the course of your work, we will obtain further information. Typically, this will include the following types of information.

Conduct

Time keeping records (including through use of swipe card or other entry systems)

Details of use of Club assets and communication systems

Appraisal records
Training details

Details of promotions applied for and / granted

Grievances

Details of any disciplinary or grievance procedures in which you have been involved

Safeguarding records
Anti-corruption records

Medical

Medical records and information (including mental health, injury records

Medical / mental health conditions (past and present) including disabilities, impairments, sickness, injuries. allergy and intolerances information, vaccination status, special requirements and medical needs Medical or occupational health reports

Health and medical insurance details and claims

Details of any accidents suffered

Financial

Payroll records
Bonuses or supplements
Expenses claimed / paid
Pension records

Other details

Records of consents given and refused

Details of periods of leave taken by
you (including holiday, sickness
absence, family leave, compassionate,
maternity, parental, paternity,
adoption

leave) and the reasons for the leave
Leaving date
Flexible working requests
Whistleblowing records

referees / agents / representatives

Title, name , any 'known as' name and personal pronoun

Agency or organisation

Safeguarding records

Contact details

for family members

Title, name, any 'known as' name and personal pronoun Relationship to applicant / staff member

Contact details
Safeguarding records

Medical / mental health conditions (past and present) (only where family member is to be included on private medical cover as part of an employee's benefit)

Subject access requests for emergency contacts

Title, name, any 'known as' name and personal pronoun

Relationship to applicant / staff member

Contact details

Certain personal data is designated as 'special category data' in law, which means it has special protection. This includes: information about health, race or ethnicity, political opinions, religious and philosophical beliefs, genetic and biometric data and information concerning a person's sex life or sexual orientation. Criminal records and offences information is also given special protection in law.

Sources of personal data

for employees, contractors, students, volunteers, casual and temporary workers and work experience staff

You

HM Revenue & Customs (if applicable)
Previous employers
Other clubs you have provided
services to
Any agency used by the Club for
recruitment
Disciplinary panels
Family members

Agents and representatives

Persons providing a reference for you

Medical and occupational health professionals (if applicable)
Professional bodies for relevant members of staff
Other members of staff
The media / press / broadcasters (if applicable)

Stakeholders in anti-corruption matters including other sports organisations, the Gambling Commission, betting operators and sports related integrity units

Social media Insurers

Police and other law enforcement agencies

Legal and other professional advisers
Regulators

family members	agents / representatives	emergency contacts
You	You	You
The applicant / staff member	The applicant / staff member	The applicant / staff member
The Club	The Club	Legal and other professional advisers
Social media	The media	Regulators
Legal and other professional advisers	Social media	
Regulators	Legal and other professional advisers	
	Regulators	

We obtain some information through searches of various public resources such as electoral registers, identity checking services, Companies House, social media platforms like Twitter, Instagram and Facebook and also carry out browser-based searches.

We may use third party service providers to do this on our behalf.

Automated decisions using personal data

We do not normally take any solely automated decisions.

Purposes for which we process personal data and the legal basis for doing so

We process personal data for a number of purposes, which are:

for employees, contractors, students, volunteers, casual and temporary workers and work experience staff

Purpose	Legal bas
Application administration.	
Administration of the application for a position and the recruitment process,	Personal data
including verifying your general eligibility for the role; carrying out the selection	It is necessary to fulfil the contract that you are going to enter into or have entered into with us and/or
process.	It is necessary for compliance with a legal obligation and/or
Staff administration. Includes obtaining insurance, provision of equipment, making pension, benefits, training, travel	It is necessary for our legitimate interests which are to ensure staff meet the Club's policies and objectives and managing its business effectively and meet any requirements set by football governing bodies and
and accommodation arrangements,	
providing and obtaining references and	and, in addition for 'special category' personal data
general business administration	Explicit consent or
Remuneration and benefits	It is necessary for carrying out obligations and exercising the individual's rights or those of the Club in the field of employment and/or
administration. Includes payment of remuneration, expenses and allowances and to enable the delivery of pension and	It relates to personal data that are manifestly made public by you and/or
insurance schemes	It is necessary for insurance purposes and/or
	It is necessary for the establishment, exercise or defence of legal
Education and training purposes. Including performance and development	claims
Appraisals and reviews and dealing with any grievances	
Contract compliance. Ensuring compliance with your contract with the Club (if applicable) including rules set by the relevant football authorities	
Policy compliance. Ensuring compliance with the Club's policies	
Commercial activities. Administration and carrying out Club commercial activities including those that have been specifically agreed with you / your family member(s) / agents / representatives / the PFA (as applicable)	
Staff health and welfare. Dealing with any medical issues, injuries, allergies, special	Personal data
needs and mental health concerns, providing physical and emotional support	It is necessary to fulfil the contract that you are going to enter into or have entered into with us and/or
	It is necessary for our legitimate interests which are to ensure are able to effectively perform their duties and meet insurance requirements
	and, in addition for 'special category' personal data
	Explicit consent or

	It relates to personal data that are manifestly made public by you and/or
	It is in your vital interests or the vital interests of another person and/or
	It is necessary for the purposes of preventative or occupational medicine or assessment of your working capacity, medical diagnosis or the provision of health or social care or treatment and/or
	It is necessary for the establishment, exercise or defence of legal claims
Anti-corruption and fraud. Monitoring,	
compliance and enforcement	for personal data and 'special category' personal data
	It is in our legitimate interests and those of other sports to preserve standards in sport and
	It relates to personal data that are manifestly made public by you and/or
	It is necessary for the prevention or detection of an unlawful act and/or
	It is necessary for the prevention of fraud and/or
	It is necessary for the establishment, exercise or defence of legal claims
Immigration status monitoring and compliance. Includes administering Home	
Office audits (if applicable)	personal data
	It is necessary for compliance with a legal obligation and/or
	It is necessary for our legitimate interests which are to ensure staff meet the Club's objectives and requirements set by football governing bodies
	and, in addition for 'special category' personal data
	Explicit consent or
Diversity and inclusion monitoring . Diversity monitoring and compliance (such	It is necessary for the purposes of equality of opportunity and/or
as in respect of ethnicity, gender, race, age and disability) and providing equal opportunities	Is necessary for the establishment, exercise or defence of legal claim
Quality and improvement monitoring	
Disciplinary purposes. Administration for	personal data
disciplinary purposes and regulatory enforcement	It is necessary for our legitimate interests and those of others which are to ensure effective administration of staff and to ensure they meet the Club's objectives and the requirements set by football governing bodies and it is in our legitimate interests to maintain
Record keeping . Maintaining Club records including historical records of resources, conduct, training and compliance	records.
	and, in addition for 'special category' personal data
	Explicit consent or
Reputation. Club reputation management	
Reputation. Club reputation management Publicity. Publicity and media activity	It is necessary for scientific or historical research or statistical purposes and/or
	4

Security. Including the issue and use of security passes and personal protection personnel. personal data It is necessary for compliance with a legal obligation and/or It is necessary for our legitimate interests and those of others which are to ensure effective safety of players, staff, fans and others at our offices, training grounds and match and other venues and, in addition for 'special category' personal data Explicit consent or It relates to personal data that are manifestly made public by you It is necessary for insurance purposes and/or It is necessary for the establishment, exercise or defence of legal claims Safeguarding matters. Including dealing with safeguarding concerns Personal data raised/suspected. It is necessary for compliance with a legal obligation; and/or It is necessary for our legitimate interests and those of others to ensure the safety of all persons that are involved with or come into contact with the Club and, in addition for 'special category' personal data Explicit consent or It is necessary to protect an individual from neglect or physical, mental or emotional harm or to protect the physical, mental or emotional well-being of an individual It relates to personal data that are manifestly made public by you and/or It is necessary for the establishment, exercise or defence of legal claims Legal matters. Including dealing with legal claims and dispute. Personal data It is necessary to fulfil the contract that you are going to enter into or have entered into with us and/or It is necessary for compliance with a legal obligation; and/or It is necessary for our legitimate interests which are to ensure manage the Club's business effectively and, in addition for 'special category' personal data Explicit consent or It relates to personal data that are manifestly made public by you and/or It is necessary for the establishment, exercise or defence of legal claims

for family members, agents, representatives and emergency contacts

Internal administration. Includes obtaining	
insurance, making travel and accommodation arrangements	Personal data
accommodation arrangements	Consent or
	It is necessary to fulfil the contract that you are going to enter into or have entered into with us and/or
	It is necessary for our legitimate interests and those of the applicant / staff member or their family members and you to ensure appropriate arrangements are made
	and, in addition for 'special category' personal data
	Explicit consent or
	It relates to personal data that are manifestly made public by you and/or
	Is necessary for the establishment, exercise or defence of legal claims
Security. Including the issue and use of security passes and personal protection	
personnel.	personal data
	It is necessary for our legitimate interests and those of others which are to ensure effective safety of players, staff, fans and others at our offices, training grounds and match and other venues
	and, in addition for 'special category' personal data
	Explicit consent or
	It relates to personal data that are manifestly made public by you and/or
	It is necessary for insurance purposes and/or
	It is necessary for the establishment, exercise or defence of legal claims
Anti-corruption. Monitoring, compliance.	
Anti-corruption. Monitoring, compliance.	for personal data and 'special category' personal data
	It is in our legitimate interests and those of other sports to preserve standards in sport and
	It relates to personal data that are manifestly made public by you and/or
	It is necessary to protect the integrity of sport and/or
	It is necessary for the establishment, exercise or defence of legal claims
Safeguarding matters. Including dealing with safeguarding concerns	
raised/suspected.	Personal data
	It is necessary for compliance with a legal obligation; and/or
	It is necessary for our legitimate interests and those of others to ensure the safety of all persons that are involved with or come into contact with the Club

and, in addition for 'special category' personal dat Explicit consent or It is necessary to protect an individual from neglect mental or emotional harm or to protect the physic emotional well-being of an individual It relates to personal data that are manifestly made and/or It is necessary for the establishment, exercise or declaims Legal matters. Including dealing with legal claims and disputes.	et or physical, cal, mental or le public by you
mental or emotional harm or to protect the physic emotional well-being of an individual It relates to personal data that are manifestly mad and/or It is necessary for the establishment, exercise or diclaims Legal matters. Including dealing with legal	le public by you
and/or It is necessary for the establishment, exercise or d claims Legal matters. Including dealing with legal claims and disputes	
Legal matters. Including dealing with legal	
claims and disputes	efence of legal
claims and disputes	
Personal data	
It is necessary to fulfil the contract that you are go have entered into with us and/or	ing to enter into or
It is necessary for compliance with a legal obligation	on; and/or
It is necessary for our legitimate interests which ar Club's commitments to you and/or the applicant / manage the Club's business effectively and to pres reputation of the Club	staff member, to
and, in addition for 'special category' personal dat	a
Explicit consent or	
It relates to personal data that are manifestly mad and/or	e public by you
It is necessary for the establishment, exercise or declaims	efence of legal
Benefits administration. Enable delivery of pension and insurance schemes.	
Personal data	
It is necessary for our legitimate interests which are compliance with Club's policies and objectives and business effectively and to provide employee benefits.	l managing its
It is necessary for compliance with a legal obligation	
and, in addition for 'special category' personal dat	a
Explicit consent or	,
It is necessary for carrying out obligations and exe individual's rights or those of the Club in the field and/or	_
It is necessary for insurance purposes and/or	
	efence of legal
It is necessary for the establishment, exercise or declaims	
Dealing with any grievances and	
Dealing with any grievances and disciplinary purposes. Dealing with grievances and administration for	6.11
Dealing with any grievances and disciplinary purposes. Dealing with grievances and administration for disciplinary purposes and regulatory claims personal data It is necessary for our legitimate interests and those are to ensure effective administration of applicant are to ensure effective administration are to ensure effective administration of applicant are to ensure effective administration are to ensure effective and ensure effective ad	
Dealing with any grievances and disciplinary purposes. Dealing with grievances and administration for disciplinary purposes and regulatory. claims personal data personal data It is necessary for our legitimate interests and those	cs / staff members the Club's n our legitimate
Dealing with any grievances and disciplinary purposes. Dealing with grievances and administration for disciplinary purposes and regulatory enforcement It is necessary for our legitimate interests and those are to ensure effective administration of applicant and to ensure they meet the requirements set by sobjectives and football governing bodies and it is in the second of th	s / staff members the Club's n our legitimate ls in sport

It is necessary for carrying out obligations and exercising the individual's rights or those of the Club in the field of employment and/or

It is necessary for scientific or historical research or statistical purposes and/or

It is necessary to protect the integrity of sport and/or

It is necessary for the establishment, exercise or defence of legal claims

Where you have given your consent to any processing of personal data, you have the right to withdraw that consent at any time. If you do, it will not affect the lawfulness of any processing for which we had consent prior to your withdrawing it.

Who we may disclose your personal data to

for employees, contractors, students, volunteers, casual and temporary workers and work experience staff

You

Your agent / representative(s)

Persons providing a reference for you

Future employers to provide a reference (if applicable)

Family members

Emergency contacts

Football governing bodies such as The FA, EFL and Premier League, UEFA, FIFA

The Club's owner(s) and shareholders

Professional staff (including external medical professionals if applicable)

Professional bodies for relevant members of staff

Any agency used by the Club for dealing with recruitment (where relevant)

The media / press / broadcasters

Media agencies

Stakeholders in anti-corruption matters including other sports organisations, the Gambling Commission, betting operators and sports related integrity units

The world at large via Club websites, social media, brochures, press / media releases, newsletters and publicity materials

Fans and club members (where relevant)

Sponsors and commercial partners

Disciplinary panels

Complainants

Insurers

HM Revenue & Customs

Police and other law enforcement agencies

Relevant service providers that provide services for the Club

Local authorities and relevant agencies regarding safeguarding

Professional advisers

Regulators

Courts or tribunals

Government agencies (where we have a legal obligation to do so)

family members	agents / representatives	emergency contacts
You The applicant / staff member Travel and accommodation providers (if applicable) Insurers (if applicable) Police and other law enforcement agencies (if applicable) Local authorities and relevant agencies regarding safeguarding (if applicable) Legal and other professional advisers (if applicable) Football governing bodies such as The FA, EFL and Premier League, UEFA, FIFA (if applicable) Regulators (if applicable) Courts or tribunals (if applicable) Government agencies (where we have a legal obligation to do so)	You The applicant / staff member Police and other law enforcement agencies (if applicable) Local authorities and relevant agencies regarding safeguarding (if applicable) Legal and other professional advisers (if applicable) Football governing bodies such as The FA, EFL and Premier League, UEFA, FIFA (if applicable) The Club's owner(s) and shareholders HM Revenue & Customs (if applicable) Regulators (if applicable) Courts or tribunals (if applicable) Government agencies (where we have a legal obligation to do so)	You The applicant / staff member Local authorities and relevant agencies regarding safeguarding (if applicable) Police and other law enforcement agencies (if applicable) Government agencies (where we have a legal obligation to do so)

Location of your personal data

In most cases, we normally keep your personal data within the United Kingdom or the European Economic Area. However, staff details may be shared with the owners of the Club who may be in other countries. Where a staff member is on tour or otherwise working in another country, personal data about the staff member and any family member who will be on the tour or is otherwise accompanying the staff member may be provided to organisations in those other countries, such as border control agencies, host clubs, hotels, insurers and medical professionals.

We may also make relevant information available to other tour team staff.

Wherever we transfer your personal data outside of the United Kingdom, we will take proper care to ensure that it is protected in accordance with this Privacy Notice and applicable privacy laws.

Where we use service providers that provide their services in countries that are not deemed to have an adequate level of protection for personal data, we will normally use the United Kingdom approved 'Standard Contractual Clauses' as the legally accepted mechanism to allow the transfer and protect your data protection rights.

How long we keep your personal data for

The duration for which we keep personal data depends on your relationship with us. The normal expectation is detailed below.

For applicants, employees, contractors, students, volunteers, casual and temporary workers and work experience staff		family members / emergency contacts
Safeguarding data	Disciplinary data For 10 years unless there is a legitimate basis to retain it for longer	Safeguarding data
	Contractual documentation	

Concerns about Children: until the individual reaches the age of 25 unless there is a legitimate interest to retain it for longer

Adult Records: until the individual reaches their normal retirement age or for 10 years (whichever is longer) unless there is a legitimate basis to retain it for longer

Malicious allegations: immediate deletion unless there is a legitimate basis to retain it for longer

Anti-corruption data and sanctions

At least 2 years after the staff member's employment / engagement ends and may be longer, potentially indefinitely, where there is a continued risk

Whistleblowing documents

6 months following the outcome (if a substantiated investigation). If unsubstantiated, personal data should be removed immediately.

Flexible working requests

18 months following any appeal.

Redundancy details

6 years from date of redundancy

References provided

One year after the reference is given unless there is a legitimate basis to retain it for longer

Right to work checks

2 years after employment ends unless there is a legitimate basis to retain it for longer

Statutory sick pay records, calculations, certificates, selfcertificates

6 years after employment ends unless there is a legitimate basis to retain it for longer

Unsuccessful applicant data

For 6 months unless there is a legitimate basis to retain it for longer

For 6 years after the staff member's employment / engagement ends unless there is a legitimate basis to retain it for longer

Payroll data

For 6 years from the end of each tax year to which they relate unless there is a legitimate basis to retain it for longer

Pension records

12 years after the benefit ceases

Income tax and NI returns, income tax records and correspondence with HMRC in respect of the same

7 years after the end of the relevant financial year unless there is a legitimate basis to retain it for longer

Inland Revenue / HMRC approvals Permanently

National minimum wage records

3 years after the end of the pay reference period following the one that the records cover

Statutory maternity pay records including Mat B1s (also shared parental, paternity and adoption pay records)

3 years after the end of the tax year in which the relevant period ends.

Medical data

6 years after the staff member's employment / engagement ends unless there is a legitimate basis or legal obligation to retain it for longer

Training data

6 years after employment

Accident records

3 years from the last entry (or until any younger person involved in the accident reaches 21)

All other cases

Normally for up to 3 years after the individual ceases to be employed / engaged by the Club or 3 years after our last contact with you (whichever is longer)

Concerns about Children: until the individual reaches the age of 25 unless there is a legitimate basis to retain it for longer

Adult Records: until the individual reaches their normal retirement age or for 10 years (whichever is longer) unless there is a legitimate basis to retain it for longer

Malicious allegations: immediate deletion unless there is a legitimate basis to retain it for longer

Medical

6 years after the relevant benefit received by family member ends unless there is a legitimate basis or legal obligation to retain it for longer

Anti-corruption data and sanctions

At least 2 years after the staff member's employment / engagement ends and may be longer, potentially indefinitely, where there is a continued risk

All other cases

Normally for up to 3 years after the individual ceases to be employed / engaged by the Club or 3 years after our last contact with you (whichever is longer)

agents / representatives

Anti-corruption data and sanctions

At least 2 years after the staff member's employment / engagement ends and may be longer, potentially indefinitely, where there is a continued risk

All other cases

Normally for 3 years after you cease to be an agent or representative for the staff member or 3 years after our last contact with you (whichever is longer)

After this time period we will securely delete your personal data or anonymise / pseudonymise it unless we have a legal basis for keeping it.

for 3 years after the matter is resolved.		

In the unlikely event that there is a complaint or incident which involves or affects you, we may keep your personal data

Your legal rights in respect of your personal data

You have a number of legal rights over your personal data which are:

Right	Explanation
access	You have the right to receive a copy of the personal data that we hold about you. We will need proof of identity and proof of authority if the request comes from someone other than you. This will ensure we only provide information to the correct person.
withdraw consent to direct marketing	You can exercise this right at any time. Just send an email to dataprotection@wbafc.co.uk and we will take care of this for you.
withdraw consent to other processing.	Where the only legal basis for our processing your personal data is that we have your consent, you can withdraw that consent at any time, and we will have to stop processing your personal data. Please note, this does not mean that processing carried out before you withdrew your consent is unlawful.
rectification	If you think any of the personal data we hold about you is inaccurate – please contact us at dataprotection@wbafc.co.uk and we will check and, if necessary, amend our records.
restriction	In limited circumstances you may be able to require us to restrict our processing of your personal data. For example, if you think what we hold is inaccurate and we disagree, we may restrict what we do with your personal data until the accuracy has been verified.
erasure	In some circumstances, for example, where we have no legal basis for keeping your personal data, you may be entitled to require us to delete it.
objection	Where our processing is based on it being in our legitimate interests, you may be entitled to object to us processing it.
portability	Where you have provided personal data to us electronically, you may be entitled to require us to provide that data to you electronically or to transmit it to someone else.
complain	If you have any concerns or complaints about how we are handling your personal data we would prefer you to get in touch with us directly so that we can try to resolve the You can also contact the Information Commissioner's Office at www.ico.org.uk .

Some of these legal rights are subject to exceptions which means that we may be entitled, or required, to refuse to comply with a request