

Dignity Respect & Consent Service Dignity, Respect & Sexual Misconduct Policies Privacy Notice

Introduction

This is a statement of the practices of the Trinity College Dublin Dignity, Respect and Consent Service ("**the Service**"), and the implementation of the College's Dignity & Respect and Sexual Misconduct Polices ("**the Policies**") in connection with the processing of personal data and the steps taken by Trinity College Dublin, the University of Dublin ("**Trinity College**" / "**the University**") as a data controller to safeguard individuals' rights under data protection legislation, specifically the EU General Data Protection Regulation ("**GDPR**") and Data Protection Acts 1988-2018.

Trinity College fully respects your right to privacy and actively seeks to preserve the privacy rights of data subjects who share personal data with the University. Any personal information which you volunteer to the Service will be treated with the highest standards of security and confidentiality, in accordance with data protection legislation.

This Privacy Notice explains the following:

- How the Service collects and processes your personal data;
- The purpose and legal basis for processing your personal data;
- How we securely store your personal data;
- Details of third parties with whom we share personal data; and
- Your rights under data protection legislation.

How we collect and process your personal data

We collect personal data to provide our services to you. This data may be collected directly from you by our staff or from other systems under the control of Trinity College.

The personal data we collect from you will only be processed by the Service for the specific and lawful purposes as outlined in this Privacy Notice. The personal data we collect from you may be shared, with your consent, to relevant areas, such as the Office of the Junior Dean and Employee Relations, to allow the provision of resolution processes.

Personal data is processed in the following ways:

- 1. Electronic data
- When you contact the Service to schedule an appointment we access your personal data from the SITS student administration system ("SITS") and/or from Human Resources.
- For email communication and general administration we use Microsoft Office 365.
- To keep records of advisory appointments we use Titanium Schedule software.



- To keep records of complaint forms we use Titanium Schedule software and Microsoft Office 365.
- For videoconferencing we use Microsoft Teams.
- 2. Paper-based data
- Hand-written notes are used during appointments and transferred to Titanium Schedule software after an appointment. Once transferred, hand-written notes are destroyed.
- Hand-written complaints are scanned and transferred to Titanium Schedule software once received. Once transferred, hand-written complaints are destroyed

Purpose and legal basis for processing personal data

Dignity Respect and Consent Service records are maintained for the purposes of providing advice and support to service users and aiding in the progression of resolution processes. Records are especially important when there are significant periods of time between advisory contacts or when the service user seeks services from another advisor or service. Appropriate records can also help to protect both service user and advisor(s). Precise record keeping can help provide clarity in the event of legal or ethical proceedings. For the purposes stated above confidential electronic and paper-based notes of advisor appointments and consultations with, and complaints by service users will be recorded.

Any personal data you provide when engaging with the Service will be processed fairly and lawfully in accordance with data protection legislation.

- Under Article 6 GDPR your personal data will be processed on the legal basis of consent.
- Under Article 9 GDPR your sensitive personal data will be processed on the exemption of explicit consent provided.

When registering with the Service you will be asked to complete the following forms and provide your consent to processing:

- Registration forms to be completed before first appointment.
- Complaint form as required.

Under GDPR consent can only be valid if it is a clear, specific, freely given and unambiguous indication of the data subject's wishes. Unless valid consent is obtained the Service will not be permitted to process your personal data.

The personal data we collect from you will only be processed by the Service for the specific and lawful purposes as outlined in this Privacy Notice. Trinity College will ensure that your data is processed fairly and lawfully in keeping with the principles of data protection as set out under Article 5 GDPR. The Service has compiled processing records in accordance with Article 30 GDPR requirements. If you require further detail please contact <u>drc@tcd.ie</u>



How we securely store your personal data

Any data we collect from you will be stored confidentially and securely as required by the Trinity College Information Systems Security Policy and Data Protection Policy. The University is committed to ensuring that the processing of your data is performed in a secure manner relevant to the processing, in accordance with Article 32 GDPR requirements.

When we store your personal data on our systems the data will be stored either on the University premises or on secure IT platforms within the European Economic Area which are subject to GDPR requirements.

Details of third parties with whom we share personal data

Trinity College will share your personal data with third parties where necessary for purposes of the processing outlined in this Privacy Notice. When we share your data with third parties the Service will ensure that the data is only processed according to specific instructions and that the same standards of confidentiality and security are maintained. In accordance with Article 28 GDPR, once the processing of the data is complete any third parties with whom data is shared will be required to return the data to the University save where they are required to retain it by law.

The following table details the third parties with whom your personal data is shared together with the purposes for the sharing:

Titanium Software	To store client & peer support data, to run statistics & reports, send reminder texts and emails
Microsoft - Office 365	Email correspondence, spreadsheets & reports, mentor & mentee data

How long we retain your data

In keeping with the data protection principle of storage limitation we will only retain your data for as long as is necessary. For the purposes described in this Privacy Notice we will store your data for the duration of your studies, contract, employment (as relevant) plus seven years in accordance with the Trinity College Records Management Policy.

Your rights under data protection law

You have the following rights over the way we process your personal data. For further information please see the Trinity College Data Subject Rights Requests Procedure.

Right of Access

You have the right to request a copy of the personal data which is processed by the Service and to exercise that right easily and at reasonable intervals.



Consent

You may withdraw your consent to the Service processing your personal data at any time, when consent is the legal basis for the processing. To withdraw your consent, we require you to advise the Service in writing.

Rectification

You have the right to have inaccuracies in personal data that we hold about you rectified.

Erasure

You have the right to have your personal data deleted where we no longer have any justification for retaining it, subject to exemptions such as the use of pseudonymised or anonymised data for scientific research purposes.

Object

You have the right to object to processing your personal data if:

- We have processed your data based on a legitimate interest or for the exercise of the public tasks of the University if you believe the processing to be disproportionate or unfair to you.
- The personal data was processed for the purposes of direct marketing or profiling related to direct marketing.
- We have processed the personal data for scientific or historical research purposes or statistical purposes unless the processing is necessary for the performance of a task carried out for reasons of public interest.

Restriction

You have the right to restrict the processing of your personal data if:

- You are contesting the accuracy of the personal data.
- The personal data was processed unlawfully.
- You need to prevent the erasure of the personal data in order to comply with legal obligations.
- You have objected to the processing of the personal data and wish to restrict the processing until a legal basis for continued processing has been verified.

Portability

Where it is technically feasible you have the right to have a readily accessible machine readable copy of your data transferred or moved to another data controller where we are processing your data based on your consent and if that processing is carried out by automated means.



Cookies

We use information gathered from cookies to help improve your experience of our website. Some cookies are essential so you can move around the website and use its features. Our website also contains third party cookies which are listed in our Cookie Register. You can refuse or consent to third party cookies when you first visit our website or by following the guidelines in our Cookie Policy.

Further information

If you have any queries relating to the processing of your personal data for the purposes outlined above or you wish to make a request in relation to your rights you can contact any member of the Service staff at: drc@tcd.ie

If you wish to make a complaint or escalate an issue relating to your rights you can contact the Trinity College Data Protection Officer:

Email: dataprotection@tcd.ie

Post:

Data Protection Officer Secretary's Office, Trinity College Dublin, Dublin 2, Ireland.

Oifigeach Cosanta Sonraí Oifig an Rúnaí, Coláiste na Tríonóide, Baile Átha Cliath, Baile Átha Cliath 2, Éire.

If you are not satisfied with the information we have provided to you in relation to the processing of your personal data or you are dissatisfied with how Trinity College is processing your data you can make a complaint to the Data Protection Commissioner at: <u>https://forms.dataprotection.ie/contact</u>.

Definitions

Personal data

Any information relating to an identified or identifiable natural person ('data subject').

Special Categories of Personal Data (Sensitive personal data)

- Data concerning health
- Personal data revealing racial origin, ethnic origin, political opinions, religious beliefs, philosophical beliefs, trade-union membership



- The processing of genetic data for the purpose of uniquely identifying a natural person
- The processing of biometric data for the purpose of uniquely identifying a natural person
- Data concerning a natural person's sex life or sexual orientation

Processing

Any operation or set of operations performed on personal data. Processing includes storing, collecting, retrieving, using, combining, erasing and destroying personal data, and can involve automated or manual operations.

Data subject

Someone who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

Data controller

An organisation, such as Trinity College, which determines the purposes and means of the processing of personal data.

Data processor

A natural or legal person, public authority, agency or other body which processes personal data on behalf of the controller, traditionally under contract. This does not include Service staff who are processing personal data on behalf of the University as part of their employment duties.

Date: 10 April 2024