St Catherine's College GDPR Register of Processing Activities 2: Current Students Version 1.0 Published 18 May 2018

Please see retention schedule for key where necessary

ID. Category of personal data	Source of the data	Why we process it	How long we keep it	Our lawful basis for processing	Details relating to lawful basis (where applicable)	Special category grounds	Special category- details of public interest etc (where appropriate)	Criminal conviction/criminal allegation grounds	Criminal conviction/criminal allegation grounds (further information)
Communications between us about your		So that we have a record of our admissions decisions and can administer your application and your course. Also so that we have information and about your background and history if we are asked to provide a reference at a later date.	5	Processing is necessary for performance of our contract with you; Processing is necessary for the purposes of our or someone else's legitimate interest, except where overridden by your data protection rights and freedoms.	The College has a legitimate interest in being able to provide references to its students and former students.			(sitegation grounds	
Application: Contextual admissions information for undergraduate admissions (relating to information about your school performance, postcode and care background).	We obtain this data from the University of Oxford	The role of contextual admissions data is explained more fully on the University's website, but is staken into account when deciding whether to invite applicants for interview (in addition to candidates who have met the usual departmental admissions criterial): https://www.coa.cu/dadmissions/undergraduate/applying-to-ouford/decisions/contextual-data?wssl=1	5	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms; Processing is necessary for compliance with a legal obligation.	The College has a legitimate interest in ensuring that people from a range of backgrounds have the opportunity to attend the College. Under relevant legislation the University is required to adhere to the agreement it has with the Office for Fair Access / Office for Students, which includes the use of contextual data in the undergraduate admissions process.				
3 Application: Information and copies of record confirming your entitlement to study in the UK, including records of your confirmation of acceptance for studies, pasport, student visa and/or biometric residence permit, attendance records. We also have access to the University's system that shows whether you have the right to work in the UK.B18	We obtain this data from the University of Oxford We obtain this data from you		5	processing is necessary for performance of our contract with you; Processing is necessary for compliance with a legal obligation Processing is necessary for the processing is necessary for the processing or or or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	The College, its students and the University have a legitimate interest in the Colleges being able to provide information to the University in order to enable it to comply with immigration law obligations. In the case of right to work information, the processing is necessary for the College to comply with the requirements of UK Visas and Immigration under immigration law.				
Application: We may assist students making visa applications before they arrive, and making visa extensions when they are on the course. This involves us taking copies of passports and visas, which we store electronically and share with the University so that it has records of students' entitlement to study. We also provide the University with students' name, date of birth, passport number, course, fees paid & due for it to share this information with the Home Office/UK Visas and Immigration as part of its reporting obligations under immigration law.	from you We generate this data	Overseas students need visas in order to attend university.	5	Processing is necessary for performance of our contract with you; Processing is necessary for compliance with a legal obligation		Explicit consent			
5 Application: Information about your contractual terms and conditions, personal tutor, university card number, contact details and any carer responsibilities that you tell us about.	We obtain this data from you We generate this data about you	So that we are able to deliver your course and can take account of your circumstances when we deliver it.	5	Processing is necessary for performance of our contract with you; Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by our data protection rights and freedoms.	The College has a legitimate interest in being able to take account of relevant circumstances when providing your course.				
6 Application: Emergency contact details	We obtain this data from you	So that we are able to contact people close to you in the event of an emergency.	2	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	The College and its students have a legitimate interest in the College being able to contact someone you nominate for emergency situations.				
7 Application: Mailing lists informing you about events and other information about the College and University.	We generate this data about you	To enable students to participate in College events	1	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	The College and its students have a legitimate interest that students are notified of information about the College and University (for example, events).				

		,					,		
8	On course: Student record: Your dates of attendance, course of study and outcome of your studies, results of College examinations; ("Collections"). University examinations, and College and University examinations, and scholarships and prize conferred. Records of your student status, including whether you are not her visiting student programme and whether you are a full-time or part-time student. Records of your name, gender/preferred title, official headshot/passport style photograph.	We generate this data about you; We obtain this data from the University of Oxford.	So that we have a record of your results, as a record of your academic progression and if we are later asked for a reference or verification of your attendance. So that we can administer and provide your course.	5	Processing is necessary for performance of our contract with you; Processing is necessary for the performance of a task carried out in the public interest; Processing is necessary for the purposes of our or somene etce's legitimate interests, except where overridden by your data protection rights and freedoms.	The College has a legitimate interest in processing this data so that it can deliver your course. Where we keep information for the purposes of the College archive, the College has a legitimate interest in maintaining a record of who has attended, the results, awards, prizes and scholarships that were awarded, so that it may provide references and verify attendance and as part of its historic archives.	N/A	N/A	
9	On course: Research student records, including details of your supervisor, the supervision process, examiner, College advisor, thesis title, submission and viva details and outcomes, progress reports, records of meetings about your progress.	We obtain this data from the University of Oxford We generate this data about you	In order to monitor your progress and make decisions about it.	5	Processing is necessary for performance of our contract with you.				
10	On course Records of student performance and attendance, including records of student self-assessment.	We obtain this data from you We generate this data about you	To help develop and guide you during your studies, our tutors monitor and assess your contributions in tutorials, including your written work, provide feetback and may ask you to self-assess your progress.	5	Processing is necessary for performance of our contract with you; Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms.	The College has a legitimate interest in keeping such records to help develop and guide students during their studies.	N/A	N/A	
11	On course: Records of any decisions that you tell us about regarding your course, such as options you wish to take, or if you decide to change or withdraw from your course, intermit or suspend your studies. Records of any decisions we make about your wishes, such as whether to allow you to take options, change your course or suspend your studies.		in order to consider and make decisions about your requests.	S	Processing is necessary for performance of our contract with you; Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms.	The College has a legitimate interest in being able to make decisions about your requests in accordance with its regulations and procedures.			
12	On course. Requests for assistance with academic matters, such as applications for alternative examination arrangements, requests for extensions to written work and submission of extenuating circumstances. Decision-making about such requests and records of actions taken.	We obtain this data from you We generate this data about you	We process this information and make decisions about you when you ask us to, and in accordance with the College's policies relating to such requests.	2	Processing is necessary for performance of our contract with you; Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and treaded on the processing is necessary for the performance of a task carried out in the public interest Processing is necessary for compliance with a legal obligation	The College has a legitimate interest in ensuring that such requests for assistance are considered pursuant to its procedures and in accordance with relevant legislation.		Where the College processes special category data for these purposes, the processing is necessary for the prevention of a breach of its obligations under the Equality Act 2010. The processing is necessary for reasons of substantial public interest, namely that the College must comply with its statutory obligations concerning equality and to make reasonable adjustments. The processing is also necessary for the exercise of a protective function. In both cases, the processing must be carried out without consent so as not to prejudice those purposes.	
13	On course: Disciplinary, harassment or grievance records if a disciplinary, harassment, grievance or other complaints in such by you or about you to the College, including records of any investigation and / or decision that we take, and of any appeals process.	We obtain this data	So that the College can maintain appropriate standards of conduct and behaviour for the benefit of all its members and visitors.	5	Processing is necessary for performance of our contract with you. Processing is necessary for the purposes of our or someone slee's legitimate interest, except where overridden by your data protection rights and freedoms.	The Collego, its staff and students have a legitimate interest in the College being able to operate discipliny, harasment and grievance procedures in accordance with its procedures.	Substantial public interest under the UK Data Protection Act 2018	Where the College processes special category data for these purposes, the processing is necessary for the prevention of a breach of its Scholder to the Scholder of the College must comply with its statutory obligations concerning equality and to make reasonable adjustments. The processing is necessary for reasons. The processing is necessary for the exercise of a protective function. In both cases, the processing must be carried out without consent so as not to prejudice those purposes.	
14	Financial: Your fee status (e.g. home, EU, or international) and associated information about your country of residence, the amount of your fees and funding information including your financial electration, details of any guarantee from parents or others, any supporting information you provide about funding (e.g. loans, grants, sponsorship and/or self-funding resources, including copies of evidence you submit) and decisions that we make in light of that information.	We obtain this data from the University of Oxford We obtain this data from you We generate this data about you We obtain this data about you We obtain this data from third parties (e.g. parents, sponsors, guarantors).	In order to determine the fees you are required to pay and to confirm that you will be able to meet the requirement to pay fees.	5 records relating to US loans will be held for as long as required in the agreement with the lender.	Processing is necessary for performance of our contract with you; Processing is necessary for the purposes of our or someone else's legitimate interest, except where overridden by your data protection rights and freedoms; Processing is necessary for compliance with a legal obligation	Legislation determines to an extent the level of fees you are required to pay, based on your country of residency. The College has a legitimate interest in being able to satisfy itself that students have appropriate arrangements are in place to meet the costs of their course and living expenses.			

					*				
15	Financial: We also collect University Fees on behalf of the University; the University informs us what you owe so that we may do this. We transfer the fees to the University, which then updates the record of what you owe. Financial: information including your contact	We generate this data about you We obtain this data from the University of Oxford We obtain this data We obtain this data	We collect fees due to the University on its behalf and account to it for such fees.	5	Processing is necessary for the performance of your contract with the University. Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms Processing is necessary for	The University has a legitimate interest in collecting fees due to it.			
	information and details of invoicing and payment (including payment information such as credit card or banking payment information) of "battels", namely: College fees, accommodation, deposits, food and drink, laundry, use of sporting and other facilities as we have arranged with you.	from you We generate this data about you We may obtain data from third parties	accommodation and associated services.		performance of our contract with you;				
17	Financial: Records concerning nominations and decisions to confer prizes, scholarships and awards from third party donors.	from you We generate this data about you; We receive this information from third party donors.	In order to decide who is to receive scholarships, awards or prizes.	5	We will only share your information with such a donor with your consent	No. Cellus has a leaking to the second to			
18	Financial: Applications for and decisions about financial support, for example scholarships, bursaries and hardship funds. This includes communications that we send and receive to third parties that provide financial support.	We obtain this data from you We generate this data about you We may receive decisions from third parties that provide financial support	In order to make decisions about financial support and to ensure that the College is encouraging and supporting participation by talented people from all backgrounds.	S Hardship Funds: 3	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms. Processing is necessary for performance of a task in the public interest.	The College has a legitimate interest in receiving, considering and making decisions about financial support in the interests of its students.			
19	Financial: Student debtor records and records of debts recovered, records of decisions we take about debts.	about you	In order to consider and take appropriate action. Depending on the circumstances this may include exploring alternative funding options and support that the College may offer, instalment payments, considering and implementing other measures to recover debts, such as late payment charges, disciplinary options and/or debt recovery action.	S Hardship Funds: 3	Processing is necessary for performance of our contract with you; Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	The College has a legitimate interest in being able to collect debts owed by students and former students.			
20	Services: Details of your accommodation tenancy or licence agreement, including the duration of your occupancy, payments you have made and decisions about accommodation applications and room allocation.	We generate this data about you	In order to provide you with accommodation.	s	Processing is necessary for performance of our contract with you; Processing is necessary for the purposes of our or someone else's legitimate interest, except where overridden by your data protection rights and freedoms	The College and its residents have a legitimate interest in the College providing accommodation and operating it efficiently and safely.			
21	Services: Other records relating to your accommodation, for example your contact information, accommodation requests and preferences, booking forms for students and guests, records of any family members or dependants who occupy the accommodation, records of overnight guests, lost property records, rental of fridges, records of your accommodation inventory and of the condition/cleanliness of your accommodation throughout your occupancy.	We obtain this data from you	In order to provide you with accommodation and related services and so that we have records for safety purposes of who is in College premises.	s	Processing is necessary for performance of our contract with you; Processing is necessary for the processing is necessary for the legitimate interests, except where overridden by your data protection rights and freedoms	The College and its residents have a legitimate interest in the College providing accommodation and operating it efficiently and safely.			
22	Services: Records of requests and bookings for rooms and facilities for events held by students/student societies, including records only decisions the College makes pursuant to its obligation to take such steps as are reasonably practicable to ensure that freedom of speech within the law is secured for members, students and employees of the College and for visiting speakers.	from you We generate this data	As part of the system for providing College facilities to students and student societies.	3	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedom. Processing is necessary for the performance of a task carried out in the public interest; Processing is necessary for compliance with a legal obligation.	The College has a legitimate interest in ensuring that such requests and bookings are considered pursuant to its procedures and in accordance with relevant legislation. The College has a legal obligation under the Education (No 2) Act 1986 to take such steps as are reasonably practicable to ensure that freedom of speech within the law is secured for members, students and employees of the College and for visiting speakers.	data for these purposes, the processing is	condition in Part 2 of Schedule 1 to the Data Protection Act 2018	Where the College processes special category data for these purposes, the processing is necessary for the prevention of a breach of its obligations under the disuation (No 2) Act 1986. The processing is necessary for reasons of substantial public interest, namely that the College must comply with its statutory obligations concerning freedom of speech within the law. The processing is also necessary for the exercise of a protective function.
					pronce was a regal outgation.		In both cases, the processing must be carried out without consent so as not to prejudice those purposes.		In both cases, the processing must be carried out without consent so as not to prejudice those purposes.

23	Services: information about your health, dietary requirements and/or disabilities, and records of decisions we make taking that information into account.	from the University of	When we consider what reasonable adjustments to make to our provision of accommodation, catering or teaching or we need to take account of any dietary requirements you have (whether for medical or belief reasons), or where there is a medical energency, and any decisions that we take as a result.	S	Processing is necessary for the purposes of our or someone else's legitimate interest, except where overridden by your data protection rights and freedom. Processing is necessary for compiliance with a legal obligation	The College has a legitimate interest in taking such information into account when it makes decisions that may affect your health, wellbeing or ability to participate. Processing is also necessary for compliance with equality law, and/or food safety law.	Substantial public interest under the UK Data Protection Act 2018	Where the College processes special category data for these purposes, the processing is necessary for the prevention of a breach of its obligations under the Equality Act 2010 and/or under health and afterly legislation. The processing is necessary for reasons of substantial public interest, namely that the College must comply with its statutory obligations concerning equality and to make reasonable adjustments, and to comply with its health and safety obligations. The processing is also necessary for the exercise of a protective function. In both case, the processing must be carried out without consent so as not to prejudice those purposes.	
24	Services: Library access and book records, overdue book records, records of library cards and library fines. 839	We generate this data about you	To operate College library facilities.	1	Processing is necessary for performance of our contract with you; Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	The College has a legitimate interest in being able to operate its library and collect fines in accordance with its regulations and procedures.			
25	Sensitive records: Records of consultations and any medical treatment or advice given by the College nurse.	We obtain this data from you We generate this data about you		2	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	The College has a legitimate interest in making a College nurse available to provide basic medical advice and treatment to its students.	Processing is necessary for health purposes under the Data Protection Act 1988.		
26	Sensitive records: Welfare records, including confidential records about requests for support and counselling, and of support and counselling provided.		In order to provide support and counselling services to our students.	2	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	The College and its students have a legitimate interest in providing and having access to support and counselling services.	Explicit consent		
	Sensitive records: information about your ethnicity, health, religion or philosophical beliefs and/or sexuality processed for the purposes of identifying or keeping under review the existence or absence of equality of opportunity or treatment, with a view to enabling such equality to be promoted or maintained.	from you	For equality monitoring purposes	2	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms.	The College and its students have a legitimate interest in monitoring and promoting equality of opportunity.	Substantial public interest under the UK Data Protection Act 2018	The processing is necessary for equality of opportunity or treatment purposes in accordance with the conditions and safeguards specified in the Data Protection Act 2018, with a view to promoting or maintaining such equality.	
28	Other: Records of attendance at and participation in College committee meetings	We generate this data about you	Where you are a student member of a College committee, we may record your attendance and details of your involvement in the meeting minutes and in internal communications.	5	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms.	The College has a legitimate interest in having student representatives on certain committees, and it is necessary to process your data for those committees to function properly.			
	Other. Records generated for legal or statutory, compliance purposes that contain names and/or associated personal data. For example, copies of data supplied pursuant to request made under data protection and/or freedom of information legislation, records made to comply with safeguarding, health and safety or counter- terrorism legislation, in connection with legal advice or claims, or to comply with auditors' requirements.	We generate this data about you	So that we have a record of information supplied, both in the interests of good administration and also to meet legal and regulatory requirements.	8	Processing is necessary for compliance with a legal obligation		Substantial public interest under the UK Data Protection Act 2018	Where it processes special category data for the processing functions conferred under legislation and/or complying with regulatory requirements. The processing is necessary for reasons of substantial public interest, namely the requirement for the College to comply with its statutory and legal obligations.	Data functions conferred under legislation and/or
30	Other Tea tuis on any criminal records that you describe the tuis of any criminal incidents or during you studie, or of any criminal incidents or allegations concerning you reported to us by anyone else.	from you; We generate this data about you; We may obtain this data from third parties.	So that the College is a safe and secure environment.	5	Processing is necessary for performance of our contract with you; Processing is necessary for the purposes of our or someone else's legitimate interest, except where overridden by your data protection rights and freedoms.	The College has a legitimate interest in requiring DBs checks to be carried out where its students are or may be engaged in regulated activity with children or vulnerable adults.	Substantial public interest under the UK Data Protection Act 2018	Where the College processes special category data for these purposes, the processing is necessary for the prevention of a breach of its obligations under health and safety legislation. The processing is necessary for reasons of substantial public interest, namely that the College must comply with its statutorable reasonable adjustments, and to comply with the health and safety obligations. The processing is also necessary for the exercise of a protective function. In both cases, the processing must be carried out without consent so as not to prejudice those purposes.	Data necessary for the prevention of a breach of its
31	Other: Records of student helpers/hosts at open days, consisting of the name and contact details of the helper/host, records of the hours worked	from you	So that we have records of which students act as hosts on open days and can administer our open days	3 (with the provision that financial information is held for 7 years after the end of registered student status)	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	The College and prospective students attending open days have a legitimate interest in current students acting as hosts, to give prospective students an insight into College life.			

32	Other: Student information that appears in marketing and outreach materials, such as photographs of students and quotations about their experience, records of any students that participate in outreach activity.	We obtain this data from you	To promote the College to potential applicants.		You have given your consent to the processing for one or more specific purposes					
33	Other: Records of College cultural life - photographs and written records of teams, choirs, clubs and societies, plays and performances, of participation in events and sporting fixtures and of the outcomes.	We obtain this data from you We generate this data about you We obtain this data from third parties	To allow the College's cultural life to function and flourish, and in order to maintain a record of College life, which may be relevant to you individually (for example if you later request a reference from us), and which is also part of the College's own archive record of what its members have achieved over time.	s	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	The College has a legitimate interest in maintaining a record of its cultural life, including for researchers and future students.				
34	Records of students who have opted out of public display of [their results/scholarships/awards/prizes]	We obtain this data from you	In order to comply with student requests		Processing is necessary for performance of our contract with you; Processing is necessary for compliance with a legal obligation.					
35	Completion: Records relating to degree ceremonies; attendees, catering requirements, names of your guests.	We obtain this data from you We generate this data about you	In order to provide and operate degree ceremonies.	3	Processing is necessary for performance of our contract with you.					
36	Completion: References we provide.	We generate this data about you	Where we are asked to provide a reference for you.	5	Processing is necessary for the purposes of our or someone else's legitimate interests, except where overridden by your data protection rights and freedoms	The College, its students and the recipients of references have a legitimate interest in providing and receiving references.				
37	Completion: Data listed in this table that we hold after the end of your contract with us, including data that we hold permently for archiving and research purposes.		in order to provide references, and so that we have a record if required by a regulator, for archiving and research purposes and/or for the purposes of legal claims.	5	Processing is necessary for the purposes of our or someone else's legitimate interest, except where overridden by your data protection rights and freedoms	The College has a legitimate interest in being able to provide references to its students and former students, and in being able to provide information to regulators, and/or defend or make legal claims. The College also has a legitimate interest in maintaining an archive of its activities as part of a long established university with a strong identity, history and research tradition, and in maintaining such records for future research.	exercise or defence of legal claims. Processing is necessary for archiving in the public interest, and/or for historical research purposes.	There is a public interest in the College maintaining its archive of College life for future generations, and in the context of the College being a College of a long-established University with a strong identity and history. The College is required to implement appropriate safeguards for individuals' rights appropriate safeguards for individuals' rights and freedoms. The UR Data Protection Act provides safeguards by making specific provision preventing processing which is likely to cause substantial damage or substantial distress to a data subject; and/or which is carried out for the purposes of measures or decisions with respect to a particular data subject, unless the purposes of mowth the processing is necessary include the purposes of approved medical research.	for the establishment, exercise or defence of legal claims. Processing is necessary for archiving in the public interest, and/or	There is a public interest in the College maintaining its archive of College life for future generations, and in the context of the College being a College of a long-established University with a strong identity and history. The College is required to implement appropriate safeguards for individuals' rights appropriate safeguards for individuals' rights appropriate safeguards for midviduals' rights appropriate safeguards for midviduals' rights appropriate safeguards by making specific provision preventing processing swhich is likely to cause substantial distress to a data subject; and/or which is carried out for the purposes of measures or decisions with respect to a particular data subject, unless the purposes of measures or decisions with respect to a particular data subject, unless the purposes of measures or approved medical research.