## J G Pears Holdings Ltd

## (Data protection privacy notice (employment)

This notice explains what personal data (information) we hold about you, how we collect it, and how we use and may share information about you during your employment and after it ends. We are required to notify you of this information under data protection legislation. Please ensure that you read this notice (sometimes referred to as a 'privacy notice') and any other similar notice we may provide to you from time to time when we collect or process personal information about you.

#### Who collects the information

J G Pears Holdings Ltd, including J G Pears (Newark) Ltd, J G Pears (O & M Power) Ltd, P Waddington 1947 Ltd is a 'data controller' and gathers and uses certain information about you and so, in this notice, references to 'we' or 'us' mean the Company and our group companies.

## **Data protection principles**

We will comply with the data protection principles when gathering and using personal information, as set out in our Data Protection Policy.

#### About the information we collect and hold

#### What information

We may collect the following information during your employment:

- Your name, contact details (i.e. address, home and mobile phone numbers, email address) and emergency contacts (i.e. name, relationship and home and mobile phone numbers);
- Information collected during the recruitment process that we retain during your employment;
- Employment contract information;
- Details of salary and benefits, bank/building society, National Insurance and tax information, your age;
- Details of your spouse/partner and any dependants;
- Your nationality and immigration status and information from related documents, such as your passport or other identification and immigration information;
- A copy of your driving licence;
- Details of your pension arrangements, and all information included in these and necessary to implement and administer them;
- Information in your sickness and absence records (including sensitive personal information regarding your physical and/or mental health);
- Your racial or ethnic origin, sex and sexual orientation, religious or similar beliefs;

- Criminal records information
- Information on grievances raised by or involving you;
- Information on conduct and/or other disciplinary issues involving you;
- Details of your appraisals and performance reviews;
- Details of your performance management/improvement plans (if any);
- · Details of your time and attendance records;
- Information in applications you make for other positions within our organisation;
- Information about your use of our IT, communication and other systems, and other monitoring information;
- Your use of public social media (only in very limited circumstances, to check specific risks for specific functions within our organisation; you will be notified separately if this is to occur); and
- Details in references about you that we give to others.

#### How we collect the information

We may collect this information from you, your personnel records, the Home Office, pension administrators, your doctors, from medical and occupational health professionals we engage and from our insurance benefit administrators, other employees, consultants and other professionals we may engage, e.g. to advise us generally and/or in relation to any grievance, conduct appraisal or performance review procedure, door entry systems, swipe card systems, time management system, time clock records etc., automated monitoring of our websites and other technical systems, such as our computer networks and connections, CCTV and access control systems, communications systems, remote access systems, email and instant messaging systems, tachomaster, intranet and Internet facilities, telephones, voicemail, mobile phone records, relevant websites and applications.

## Why we collect the information and how we use it

We will typically collect and use this information for the following purposes (other purposes that may also apply are explained in our Data Protection Policy:

- for the performance of a contract with you, or to take steps to enter into a contract;
- for compliance with a legal obligation (e.g. our obligations to you as your employer under employment protection and health safety legislation, and under statutory codes of practice, such as those issued by Acas); and
- for the purposes of our legitimate interests or those of a third party (such as a benefits provider), but only if these are not overridden by your interests, rights or freedoms.

We seek to ensure that our information collection and processing is always proportionate. We will notify you of any material changes to information we collect or to the purposes for which we collect and process it.

### How we may share the information

We may also need to share some of the above categories of personal information with other parties, such as external contractors and our professional advisers and with potential purchasers of some or all of our business or on a re-structuring. Usually, information will be anonymised but this may not always be possible. The recipient of the information will be bound by confidentiality obligations. We may also be required to share some personal information with our regulators or as required to comply with the law.

## Where information may be held

Information may be held at our offices and those of our group companies, and third party agencies, service providers, representatives and agents as described above. We have security measures in place to seek to ensure that there is appropriate security for information we hold.

## How long we keep your information

We keep your information during and after your employment for no longer than is necessary for the purposes for which the personal information is processed.

# Your rights to correct and access your information and to ask for it to be erased

Please contact Group H R Manager if (in accordance with applicable law) you would like to correct or request access to information that we hold relating to you or if you have any questions about this notice. You also have the right to ask Group H R Manager for some but not all of the information we hold and process to be erased (the 'right to be forgotten') in certain circumstances.

## Keeping your personal information secure

We have appropriate security measures in place to prevent personal information from being accidentally lost, or used or accessed in an unauthorised way. We limit access to your personal information to those who have a genuine business need to know it. Those processing your information will do so only in an authorised manner and are subject to a duty of confidentiality.

We also have procedures in place to deal with any suspected data security breach. We will notify you and any applicable regulator of a suspected data security breach where we are legally required to do so.

## How to complain

We hope that the Group H R Manager can resolve any query or concern you raise about our use of your information. If not, contact the Information Commissioner at <a href="ico.org.uk/concerns/">ico.org.uk/concerns/</a> or telephone: 0303 123 1113 for further information about your rights and how to make a formal complaint.

# THE SCHEDULE ABOUT THE INFORMATION WE COLLECT AND HOLD

The information we collect	How we collect the information	Why we collect the information	How we use and may share the information
Your name, contact details (ie address, home and mobile phone numbers, email address) and emergency contacts (ie name, relationship and home and mobile phone numbers)	From you	To enter into/perform the employment contract  Legitimate interest: to maintain employment records and good employment practice	To enter into/perform the employment contract
Details of salary and benefits, bank/building society, National Insurance and tax information, your age □	From you	To perform the employment contract including payment of salary and benefits  Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	To ensure you receive the correct pay and benefits Information shared with our payroll administrators and with HM Revenue & Customs (HMRC)
Details of your spouse/partner and any dependants □	From you	To perform the employment contract including employment-related benefits, eg private medical insurance, life assurance and pension	To ensure you receive the correct pay and benefits Information shared with our payroll administrators and with HM Revenue & Customs (HMRC)
Your nationality and immigration status and information from related	From you and, where necessary, the Home Office	To enter into/perform the employment contract To comply with our	To carry out right to work checks Information may be shared with the

documents, such as your passport or other identification and immigration information □		legal obligations  Legitimate interest: to maintain employment records	Home Office
A copy of your driving licence □	From you	To perform the employment contract To comply with our legal obligations To comply with the terms of our insurance	To ensure that you have a clean driving licence Information may be shared with our insurer
Details of your pension arrangements, and all information included in these and necessary to implement and administer them	From you, from our pension administrators and (where necessary) from your own pension fund administrators	To perform the employment contract including employment-related benefits  To comply with our legal obligations  Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	To administer your pension benefits AND/OR To comply with our auto-enrolment pension obligations Information shared with our pension administrators and with HMRC
Information in your sickness and absence records (including sensitive personal information regarding your physical and/or mental health and COVID-19 vac form) □	From you, from your doctors, from medical and occupational health professionals we engage and from our insurance benefit administrators	To perform the employment contract including employment-related benefits  To comply with our legal obligations  Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice, to ensure safe working practices	To maintain employment records, to administer sick pay entitlement, to follow our policies and to facilitate employment-related health and sickness benefits  To comply with our legal obligations to you as your employer  Information shared with your doctors, with medical and occupational

			health professionals we engage and with our insurance benefit administrators [For further information, see * below
Your racial or ethnic origin, sex and sexual orientation, religious or similar beliefs	From you	To comply with our legal obligations and for reasons of substantial public interest (equality of opportunity or treatment)	To comply with our equal opportunities monitoring obligations and to follow our policies  For further information, see * below
Criminal records information □	From you and the DBS (where applicable)	To perform the employment contract To comply with our legal obligations For reasons of substantial public interest (preventing or detecting unlawful acts and protecting the public against dishonesty)	To carry out statutory checks Information shared with DBS and other regulatory authorities as required For further information, see * below
Information on grievances raised by or involving you	From you, from other employees and from consultants we may engage in relation to the grievance procedure	To perform the employment contract To comply with our legal obligations Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	For staff administration, to follow our policies and to deal with grievance matters Information shared with relevant managers, HR personnel and with consultants we may engage
Information on conduct issues involving you	From you, from other employees and from consultants we may engage in relation to	To comply with our legal obligations  Legitimate interests: to maintain employment	For staff administration and assessments, to follow our policies,

	the conduct procedure	records and to comply with legal, regulatory and corporate governance obligations and good employment practice, to ensure safe working practices	to monitor staff performance and conduct and to deal with disciplinary and grievance matters Information shared with relevant managers, HR personnel and with consultants we may engage
Details of your appraisals and performance reviews	From you, from other employees	To comply with our legal obligations  Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice, to ensure safe working practices	For staff administration and assessments, to follow our policies, to monitor staff performance and conduct and to deal with disciplinary and grievance matters  Information shared with relevant managers, HR personnel and with consultants we may engage
Details of your time and attendance records	From you and from systems used eg door entry systems, swipe card systems, time management system, time clock records, tachomaster)	To perform the employment contract  Legitimate interest: to monitor and manage staff access to our systems and facilities and to record staff absences	For payroll and staff administration and assessments, to follow our policies and to monitor staff performance and attendance  Information shared with relevant managers, HR personnel and with our payroll administrators
Information in applications you	From you	To enter into/perform the employment	To process the application

make for other		contract	Information
positions within		Contract	shared with
our organisation		To comply with our legal obligations	relevant managers, HR
		Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	personnel
Information about	Automated monitoring	Legitimate interests:	To protect and
your use of our IT, communication and other systems	of our websites and other technical systems, such as our computer networks	to monitor and manage staff access to our systems and facilities	carry out our legitimate interests (see adjacent column)
	and connections, CCTV and access control systems, communications systems, remote access systems, email and instant messaging systems, intranet and Internet facilities, telephones, voicemail, mobile phone records and tachomaster	to protect our networks, and personal data of employees and customers/clients, against unauthorised access or data leakage to ensure our business policies, such as those concerning security and internet use, are adhered to for operational reasons, such as maintaining employment records, recording transactions, training and quality control to ensure that commercially sensitive information is kept confidential to check that restrictions on your activities that apply after your employment has ended (post-termination restrictions or restrictive covenants) are being complied with for security vetting and investigating complaints and allegations of criminal offences, for statistical	Information shared with relevant managers, HR personnel and with consultants we may engage For further information, see ** below

Vour use of mublic	From relevant	analysis to prevent unauthorised access and modifications to our systems as part of investigations by regulatory bodies, or in connection with legal proceedings or requests	To protect and
Your use of public social media (only in very limited circumstances, to check specific	websites and applications	to monitor and manage staff access to our systems and facilities	To protect and carry out our legitimate interests (see adjacent column)
risks for specific functions within our organisation; you will be notified separately if this is to occur)		to protect our networks, and personal data of employees and customers/clients, against unauthorised access or data leakage to ensure our business policies, such as those concerning security and internet use, are adhered to for operational reasons, such as maintaining employment records, recording transactions, training and quality control to ensure that commercially sensitive information is kept confidential to check that restrictions on your activities that apply after your employment has ended (post-termination restrictions or restrictive covenants) are being complied with for security vetting and investigating complaints and allegations of criminal offences as part of investigations by regulatory bodies, or in connection with legal	Information shared with relevant managers, HR personnel and with consultants we may engage For further information, see ** below

		proceedings or requests	
Details in references about you that we give to others	From your personnel records, our other employees	To perform the employment contract To comply with our legal obligations Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	To provide you with the relevant reference To comply with legal/regulatory obligations Information shared with relevant managers, HR personnel and the recipient(s) of the reference

You are required (by law or under the terms of your contract of employment, or in order to enter into your contract of employment) to provide the categories of information marked '□' above to us to enable us to verify your right to work and suitability for the position, to pay you, to provide you with any contractual benefits and to administer statutory payments such as statutory sick pay (SSP). If you do not provide this information, we may not be able to employ you, to make these payments or provide these benefits.

- \* Further details and access to Company Policies and Procedures are available from the Group H R Manager.
- \*\* Further information on the monitoring we undertake in the workplace is available from the Group H R Manager

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