**Fit and Proper Person Test - Privacy Notice**

Cambridgeshire Community Services NHS Trust is required to provide you with details on the type of personal information which we collect and process. In addition to any other privacy notice which we may have provided to you, this notice relates to the information collected and processed in relation to the Fit and Proper Person Test. The Fit and Proper Person Test in the NHS Electronic Staff Record is commissioned by NHS England.

Contact: Sarah Feal, Trust Secretary

Address: Unit 7/8 Meadow Park,

Meadow Lane,

St Ives,

Cambridgeshire PE27 4LG

Phone Number: 07811 720503

E-mail: sarah.feal@nhs.net

The type of personal information we collect is in relation to the Fit and Proper Person Test for Trust Board members and is described below, much of which is already collected and processed for other purposes than the Fit and Proper Person Test:

1. Name, position title (unless this changes).

2. Employment history – this would include detail of all job titles, organisation, departments, dates, and role descriptions.

3. References.

4. Job description and person specification in their previous role.

5. Date of medical clearance.

6. Qualifications.

7. Record of training and development in application / curriculum vitae.

8. Training and development in the last year.

9. Appraisal incorporating the leadership competency framework has been completed.

10. Record of any upheld, ongoing or discontinued disciplinary, complaint, grievance, adverse employee behaviour or whistle-blow findings.

11. Disclosure and Barring Service status.

12. Registration / revalidation status where required.

13. Insolvency check.

14. A search of the Companies House register to ensure that no Trust Board member is disqualified as a director.

15. A search of the Charity Commission’s register of removed trustees.

16. A check with the Care Quality Commission, NHS England and relevant professional bodies where appropriate.

17. Social media check.

18. Employment tribunal judgement check.

19. Exit reference completed (where applicable).

20. Annual self-attestation signed, including confirmation (as appropriate) that there have been no changes.

Processing of this data is necessary on the lawful basis set out in Article 6(1)(e) UK General Data Protection Regulation as the foundation for the database. This is because it relates to the processing of personal data which is necessary for the performance of the fit and proper person test which is carried out in the public interest and / or in the exercise of official authority vested in the controller.

For Care Quality Commission-registered providers, ensuring directors are fit and proper is a legal requirement for the purposes of the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014, and organisations are required to make information available connected with compliance to the Care Quality Commission.

**How we get the personal information and why we have it**

Most of the personal information we process is provided to us directly by you as part of your application form and recruitment to satisfy recruitment checks and the Fit and Proper Person Test requirements.

We may also receive personal information indirectly, from the following sources in the following scenarios:

* References when we have made a conditional offer to you.
* Publicly accessible registers and websites for our Fit and Proper Person Test.
* Professional bodies for Fit and Proper Person Test to test registration and or any other ‘fitness’ matters shared between organisations.
* Regulatory bodies, e.g., Care Quality Commission and NHS England.

We use the information that you have given us to:

* Conclude whether you are fit and proper to carry out the role of Trust Board Director.
* Inform the regulators of our assessment outcome.

We may share this information with NHS England, Care Quality Commission, future employers (particularly where they themselves are subject to the Fit and Proper Person Test requirements), and professional bodies.

Under the UK General Data Protection Regulation, the lawful bases we rely on for processing this information are:

* We need it to perform a public task.

**How we store your personal information**

Your information is securely stored. We keep the Electronic Staff Record Fit and Proper Person Test information including the board member reference, for a career long period. We will then dispose of your information in accordance with our Trust’s Records Management Policy which may be accessed from here:

<https://www.cambscommunityservices.nhs.uk/about-us/policies-and-procedures/trust-policies>

**Your data protection rights**

Under data protection law, you have rights including:

* Your right of access – you have the right to ask us for copies of your personal information.
* Your right to rectification – you have the right to ask us to rectify personal information you think is inaccurate. You also have the right to ask us to complete information you think is incomplete.
* Your right to erasure – you have the right to ask us to erase your personal information in certain circumstances.
* Your right to restriction of processing – you have the right to ask us to restrict the processing of your personal information in certain circumstances.
* Your right to object to processing – you have the right to object to the processing of your personal information in certain circumstances.
* Your right to data portability – you have the right to ask that we transfer the personal information you gave us to another organisation, or to you, in certain circumstances.
* You are not required to pay any charge for exercising your rights. If you make a request, we have one month to respond to you.

Please contact us at ccs.accesstoinfo@nhs.net if you wish to make a request.

**How to complain**

If you have any concerns about our use of your personal information, you can make a complaint to us at ccs.accesstoinfo@nhs.net.

You can also complain to the Information Commissioner’s Office if you are unhappy with how we have used your data.

Information Commissioner’s Office,

Wycliffe House,

Water Lane,

Wilmslow,

Cheshire SK9 5AF

Helpline number: 0303 123 1113

Website: <https://www.ico.org.uk>