

# South West Swim Privacy Policy

Last updated 28th December 2023. Document Author Denise Tait, Adapted and updated by Jason Tait

We at South West Swim want to make sure that all the personal details we hold about you are safe and secure; the privacy and security of your data is extremely important to us.

This privacy policy explains what data we collect as well as how and why we use your personal data, to make sure you stay informed and can be confident about giving us your information.

References to We, Our, or Us, in this privacy notice are to South West Swim. We are, what is known as, *a data controller*. This means we have control over how your details are used and who we pass them to. Sometimes organisations like ours need to appoint an individual called a "Data Protection Officer" to make sure that we are being very careful with your information. We don't need to have a Data Protection Officer, but we have decided that we will make sure your details are safe.

We can be contacted via swim@southwestswim.co.uk in case you have any questions, or via; Jason Tait South West Swim 49 Callington Road Swindon Wiltshire SN25 2BE Tel: 07751793234

We'll always protect your personal data and if there are any further changes to the 'General Data Protection Regulation' (GDPR) or related laws then we may need to review or amend this statement in the future. The latest version of our privacy policy will always be displayed on our website <u>www.southwestswim.co.uk</u>

The Data Protection Act 2018 controls how your personal information is used by organisations and is the UK's implementation of the EU's General Data Protection Regulations (GDPR).

Everyone responsible for using personal data has to follow strict rules called 'data protection principles'. They must make sure the information is:

- used fairly, lawfully and transparently
- used for specified, explicit and legitimate purposes
- used in a way that is adequate, relevant and limited to only what is necessary
- accurate and, where necessary, kept up to date
- kept for no longer than is necessary
- handled in a way that ensures appropriate security, including protection against unlawful or unauthorised processing, access, loss, destruction or damage

This notice applies to athletes, parents/guardians, coaches and volunteers. It explains:

- how we may use the personal information we collect before, during and after your account creation with us.
- what your rights are for the purposes of data protection.
- how we comply with the law on data protection.
- We'll never sell or share your personal data.
- Images, videos and session reviews may be stored on local media and/or secure Google Drive.

## 1. The types of information we collect

We will collect and use your personal data (this means any information which identifies you, or which can be identified as relating to you personally, such as your name, address, phone number or email address). We'll only collect the personal data we need.

- Personal contact details that allow us to contact you directly such as name, title,
- email addresses and telephone numbers;
- date of birth;
- gender;
- session activity start and end date;
- records of your interactions with us via email, text and whatsapp and other correspondence and your instructions to us;
- any credit/debit card and other payment details you provide so that we can receive payments from you and details of the financial transactions with you.
   We adhere to PCI DSS compliance which is renewed yearly;
- records of your attendance at any sessions or events hosted by us;
- details of next of kin, family members (attached accounts) and emergency contacts;
- Digital media (video and photo) from any of your sessions with us

- records and assessment of any swimmer rankings, gradings or ratings, competition;
- results, details regarding events attended and performance;
- Any feedback you provide in a survey;

For some of your personal information you will have a legal, contractual or other requirement or obligation for you to provide us with your personal information. If you do not provide us with the requested personal information, we may not be able to admit you as a customer or we may not be able to properly perform our contract with you or comply with legal obligations.

There may be other personal information that you are not obliged to provide to us, but if you do not provide it then we may not be able to properly perform our contract with you.

You can withdraw your consent and request erasure of your data at any time by contacting us as described above.

Where you have given us your consent to use your personal information in a particular manner, you have the right to withdraw this consent at any time, which you may do by contacting us as described above.

Please note, however, that the withdrawal of your consent will not affect any use of the data made before you withdraw your consent and we may still be entitled to hold and process the relevant personal information to the extent that we are entitled to do so on bases other than your consent. Withdrawing consent may also have the same effects as not providing the information in the first place, for example we may no longer be able to provide certain customer benefits to you.

## 2. Special categories of personal data

We may also collect, store and use the following 'special category data' about you:

- medical information about you which is collected purely for the purpose of ensuring your health and safety when you are part of a South West Swim session or Event and which will not be transferred to any third party save as specifically authorised by you, or in a medical emergency or an instance where an issue will need to be noted to safety or venue staff prior to a session. In the event of this your information may be passed to emergency services, venue operators, event organisers and South West Swim coaches and safety crew.
- information about any relevant impairments that you may have.

We may not collect all of the above types of 'special category data' about you however, if we do process such data, it will be on the basis that:

- the processing is necessary for reasons of session and customer safety and to manage risks associated with the running of those sessions;
- it is necessary for the establishment, exercise or defence of legal claims;

- it is necessary for the purposes of carrying out the obligations and exercising our or your rights in the field of employment and social security and social protection law; or based on your explicit consent.

For volunteers and staff we may also collect criminal records information from/about you, this will be completed by the use of the Disclosure Barring Service (DBS) and you will be asked to complete this process via official channels via South West Swim.

#### Aged 16 or under

We are concerned to protect the privacy of children aged 16 or under. If you are aged 16 or under, please get your parent/guardian's permission beforehand whenever you provide us with personal information. Your booking account should be created by a parent or guardian either as a sole account in your name, or as a child account attached to a parent or guardian's main booking account.

#### 3. Where we collect your data

We typically collect personal information about our customers when you

- register with us to book a session or open a booking account;
- Create an account on our booking system;
- when you take part in a competition controlled by us;
- when you work as a volunteer for us;
- when you purchase products and services from us;
- when you make a query and/or complaint;
- when you correspond with us by email, text, whatsapp or in some other way.

If you are providing us with details of next of kin, family members and emergency contacts they have a right to know and to be aware of what personal information we hold about them, how we collect it and how we use and may share that information. Please share this privacy notice with those of them whom you feel are sufficiently mature to understand it. They also have the same rights as set out in the "**Your rights in relation to personal information**" section below.

## 4. How and why your information is used

The table below describes the main purposes for which we process your personal information, the categories of your information involved and the lawful basis for being able to do this.

Data protection law requires us to rely on one or more lawful grounds to process your personal information. We consider the following grounds to be relevant:

- Your consent where you have provided specific consent to us using your personal information in a certain way;
- We have a legitimate Interest to send information on activities and events which have been arranged as part of your purchases;

- We have a contractual obligation performance of a contract, to allow us to provide member services associated with the day to day running of South West Swim and its activities such as requests for payments, registers, and fees;
- We have a legal obligation to fulfil legal obligations for health and safety, insurance and child protection purposes;

Purpose	Personal Information Used	Lawful Basis
Administer accounts and maintain relationships, including dealing with any enquiries made by you.	Contact and account details, transaction and payment information, records of your interactions with us and	<ul> <li>To perform our contract with you</li> <li>To pursue legitimate interests</li> </ul>
To deal with your queries or complaints	Contact details, records of your interaction with us.	To pursue legitimate interests
Retention of records	All the personal information we collect	<ul> <li>We process special category personal data on the basis of the "special category reasons for processing of your personal data" referred to.</li> <li>We have a legitimate interest in retaining records whilst they may be required in relation to complaints or claims. We need to retain records in order to properly administer and manage any account you have with us and in some cases, we may have legal or regulatory obligations to retain records.</li> <li>For criminal records</li> </ul>

		history we process it on the basis of legal obligations or based on your explicit consent.
Data analytics – record keeping, research and analysis	Records of purchases, attendance and performance at training, events or competitions	To pursue legitimate interests.
Video, analytics, photographic - Fulfil our contractual obligations to you in terms of session type	Images in video and/or photographic form. and /or written Data relating to swim skill, speed and ability	To perform our contract with you in relation to video analysis, 1-to-1, Open Water or squad sessions.
Promotion of South West Swim activity and athlete success	Images in video and/or photographic form	Where you have given us your explicit consent to do so.
To comply with health and safety requirements	Contact and account details. special category information.	<ul> <li>To perform our contract with you</li> <li>We have a legal obligation and a legitimate interest to provide you and other members of our organisation with a safe environment in which to participate in sport.</li> <li>We process special category personal data on the basis of the "special category reasons for processing of your personal data" referred to.</li> </ul>
Ensure safeguarding and wellbeing of customers in relation to medical history	Contact and account details. special category information. DBS information.	<ul> <li>We process special category personal data on the basis of the "special category reasons for processing of your personal data" referred to.</li> <li>For criminal records history we process it on the basis of legal obligations or based on</li> </ul>

		your explicit consent.
Maintain contract requirements for volunteers or employed members	Volunteer agreement.	<ul> <li>To perform our contract with you.</li> <li>To pursue legitimate interests.</li> <li>To comply with legal obligations.</li> </ul>

# 5. Disclosure of your personal information

Personal information may be shared with the following:

- Any party approved by you;
- Other service providers and advisors: for example, payment processes, professional advisors, data analysis and IT services (including CRM, website, video and teleconference services);
- Our Partners, Venues and Activity Providers in case of issues or emergency response;
- The Government or our Regulators: where we are required to do so by law or to assist with their investigations or initiatives;
- Police, law enforcement and security services: to assist with the investigation and prevention of crime and the protection of national security.

## 6. Retention of personal information

The duration for which personal information is retained will differ depending on the type of information and the reason why it is collected from you. However, in most cases personal information on our booking system will be retained on a long-term basis.

You can request deletion of your booking account at any time. This will delete your data from our booking system and render your booking account closed.

Exceptions to this rule are:

- Any financial/accounting information will be held for a period of 6 years after the end of the financial year;
- Information that may be relevant to personal injury claims or discrimination claims which may be retained until the limitation period for those types of claims has expired. For personal injury or discrimination claims this can be an extended period as the limitation might not start to run until a long time after the event;

- We will continue to store individuals' performance data which form part of the South West Swim's records;
- Video and images for historical or promotional purposes (where we have permission from the data subject or parent/carer as applicable);

It is important to ensure that the personal information we hold about you is accurate and up to date, and you should let us know if anything changes, for example if you change your phone number or email address. All information should be updated by signing into your booking system account profile and updating any relevant information.

#### Your rights in relation to personal information

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 <u>swim@southwestswim.co.uk</u> if you wish to make a request, with the subject 'ACCESS REQUEST'.

## 8. How to complain

If you have any concerns about our use of your personal information, you can make a complaint to us at <a href="mailto:swim@southwestswim.co.uk">swim@southwestswim.co.uk</a>

You can also complain to the ICO if you are unhappy with how we have used your data. The ICO's address:

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF Helpline number: 0303 123 1113 ICO website: <u>https://www.ico.org.uk</u>