

**CUSTOMER, VISITOR
& SUPPLIER
GDPR PRIVACY
NOTICE**

GLL

better for everyone

1. Introduction

We, Greenwich Leisure Limited are “controllers” of the information which we collect from or about you – “Personal Data”. As controllers, we are responsible for the security and processing of your Personal Data. This Privacy Notice explains why and how we process your data.

The word ‘process’ covers most things that can be done with personal data, including collection, storage and destruction of that data.

GLL also trades under the name of “Better”, “GLL (Trading) Limited”, “North Country Leisure” (NCL) and “Gosling Leisure Limited”.

GLL is a charitable social enterprise and registered society under the Co-operative & Community Benefit and Societies Act 2014 registration no. 27793R and our contact details are:

Address:	Registered Head office: Middlegate House, The Royal Arsenal, London, SE18 6SX
Email:	privacy@GLL.ORG

Our Data Protection Officer (DPO) is Mr Philip Donnay who you can contact at the above registered address or through privacy@gll.org if you have any queries about this notice or anything related to data protection.

You have certain rights in relation to your personal data including the right to object to processing of your data in certain circumstances. All of these rights are set out in Section 12 of this privacy notice.

2. Your Personal Data

‘Personal data’ is any information that relates to a living, identifiable person. This data can include your name, contact details, and other information we gather as part of our relationship with you.

It can also include ‘special categories’ of data, which is information about a person’s race or ethnic origin, religious, political or other beliefs, physical or mental health, trade union membership, genetic or biometric data, sex life or sexual orientation. The collection and use of these types of data is subject to strict controls. Similarly, information about criminal convictions and offences is also limited in the way it can be processed.

We are committed to protecting your personal data, whether it falls into ‘special categories’ or not, and we only process data if we need to for a specific purpose, as explained below.

We collect your personal data mostly through our contact with you, and the data is usually provided by you, but in some instances we may receive data about you from other people/organisations. We will explain when this might happen in this Notice.

3. Data, why it will be processed and our legal basis for processing

<u>Personal Data Description</u>	<u>Processing reason</u>	<u>Legal Condition or Basis for processing</u>
Customer's name, address, email address, telephone number(s), date of birth, age, bank details, credit card information, Customer, membership or library number, customer account no. photographic images, telephone recordings, marketing preferences, details of financial transactions, goods or services provided/activities undertaken, location, date and time of visits, disability status or special needs information, family structure and lifestyle, social circumstances, forces number (for funded sessions), prison number (in relation to prison library service only) concessionary information (to receive concessionary benefits), school and class details (for library school sessions only)	<p>Provision of services or facilities under a contract; keeping and updating of records and details associated with that contract; Membership and bookings administration and service updates;</p> <p>Protection of the business from financial risk; provision of applicable discounts and benefits; keeping of mandatory financial records</p>	<p>Processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract Art 6 (1) b)</p> <p>Processing is necessary for compliance with a legal obligation to which the controller is subject (financial and auditing regulations) Art 6 (1) c)</p> <p>Processing is necessary for the purposes of our legitimate interests -in providing services including customer service, protecting the business and maintaining and providing a secure environment Art 6 (1) f)</p>
Personal appearance and behaviour (all customers visiting a facility)	<p>Collection and monitoring of CCTV images for the purpose of security, the prevention and detection of crime; protection of assets and property; to assist with parking control (in some instances); to facilitate the investigation of incidents</p> <p>Monitor staff when carrying out work duties; to facilitate in the management and support of staff</p>	<p>Maintaining and providing a secure environment Art 6 (1) f)</p> <p>Processing is necessary for the purposes of our legitimate interests - protection and management of business risks Art 6 (1) f)</p>
Attainment/Progression/Goals – in relation to children and adults attending lessons (e.g. swimming lessons) and gym members with personalised training programmes	To track progression and achievement of those taking lessons in various sports, to ensure their progression onto the next level making lessons relevant productive and value for money for the customer; to ensure appropriate levels of skills in each class	Processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract Art 6 (1) b)
Next of kin/emergency contacts (in relation to customers, and workers including volunteers)	To contact NOK or parent in an emergency or in the case of injury illness or death	Processing is necessary for the purposes of our legitimate interests – we need to be able to get in touch with someone who may be able to help in the event of you becoming ill or injured, or in any other kind of emergency Art 6 (1) f)

<u>Personal Data Description</u>	<u>Processing reason</u>	<u>Legal Condition or Basis for processing</u>
Personal details, contact information and medical history accident/injury details, occupation and job location of individuals who have suffered injury or illness or been involved in an incident at one of our venues (all affected customers or visitors); witness contact details	To keep report on and submit required records of incidents accidents and near misses.	Processing is necessary for compliance with a legal obligation to which GLL is subject (e.g. HSE legal obligations of reporting) Art 6 (1) c) Processing is necessary for the purposes of our legitimate interests – to investigate facts around incidents and accidents and ensure compliance and improvements. For providing relevant information to our insurers. Art 6 (1) f)
Gender, Parental Responsibility Medical History, GP Details Safeguarding Referral Info (Family Structure, Key Agencies, Referrer, School Name, Contacts At Social Services And Police), Medicine Administration, Allergy Info, Diet, Language, Toilet Routine, Sleep Pattern, Looked After Child Status, Identification Of Need, Progress Made, Lone Parent Status, Age Of Parent, Employment Status Pregnancy Status, LSOA Area, Disability, Special Needs, Parent Smoker, Asylum Seeker, Refugee, Education Details, Employment Details Health Visitor Info, Family Members names, Referral Actions, Adult Collecting, NI Number (For Together For Twos) as relevant and required in relation to children attending child care facilities, crèches, children's centres or other child related activities	For the tracking of ability of children in Childcare settings, and for the purpose of monitoring the progress in targeted cohorts To work in partnership to identify vulnerable families including those identified by health, social care, schools and local PVI's, Children's Centre local priority groups and families in need With partners, agree an engagement plan to ensure that services and resources are targeted to address the family's needs To track these children to ensure they and their families are engaged in Children's Centre services to meet identified needs To do an eligibility check Monitoring purposes, and to provide anonymised feedback to the commissioning partners	Processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract Art 6 (1) b)
Car registration, name and company name in relation to visiting contractors and workmen	To maintain accurate records of persons present in the building in case of evacuation; to keep accurate logs of maintenance visits.	Processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract Art 6 (1) b) Processing is necessary for compliance with a legal obligation to which GLL is subject (e.g. HSE legal obligations of reporting) Art 6 (1) c)

Consequence of not providing the above data:

GLL will be unable to enter into a contract with you for the provision of services or facilities

<u>Personal Data Description</u>	<u>Processing reason</u>	<u>Legal Condition or Basis for processing</u>
Name, email address, gender, phone number, preferred method of contact and marketing preferences	Promotions and marketing including newsletters	Consent – you have given consent to the processing of your personal data for one or more specific purpose Art 6 (1) a)
Fitness Goals and fitness and activity interests, attainment and progression (all customers taking up membership)	To provide a relevant and effective personalised fitness programmes and advice; motivational feedback and promote a sense of achievement; to ensure marketing and promotional information provided is relevant to your interests.	Consent – you have given consent to the processing of your personal data for one or more specific purpose Art 6 (1) a)
You may withdraw your consent to the processing of the personal data in this section at any time. Please see s12.		

<u>Special Category Data</u>	<u>Processing</u>	<u>Legal Condition or Basis for processing – Article 9 condition required</u>
Racial or ethnic origin; Religious or other beliefs of a similar nature – (all customers visiting a facility)	In the capture of photographic or CCTV images; in the registration for activities or services available for people of a specific race or ethnic origin;	Processing is necessary for the purposes of our legitimate interests - in providing services including customer service, protecting the business and maintaining and providing a secure environment Art 6 (1) f) Explicit consent will also be requested Art 9 (2) a) If consent is refused or withdrawn, we will be unable to provide the contracted services Art 7 (4)
Biometric data – facial images (customers in some facilities)	used to uniquely identify an individual upon entry into our premises or facilities	Processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract Art 6 (1) b) As this is special category data, explicit consent will also be requested Art 9 (2) a) If consent is refused or withdrawn, we will be unable to provide the contracted services Art 7 (4)
Health information (if relevant and necessary) of individuals who have suffered injury or illness or been involved in an incident at one of our venues; Health information / status prior to exercising	To keep report on and submit required records of incidents accidents and near misses. To provide information to emergency services if	Processing is necessary for compliance with a legal obligation to which GLL is subject (e.g. HSE legal obligations of reporting) Art 6 (1) c) Processing is necessary for the purposes of our legitimate interests – to investigate facts around incidents and accidents and ensure

Special Category Data	Processing	Legal Condition or Basis for processing – Article 9 condition required
	involved	compliance and improvements. For providing relevant information to our insurers and to provide safe professional exercise guidance and programming. Art 6 (1) f) Processing is necessary in order to protect the vital interests of the data subject or of another natural person Art 6 (1) d) Explicit consent will also be requested Art 9 (2) a) If consent is refused or withdrawn, we will be unable to provide the contracted services Art 7 (4)
Physical or mental health details for example, anthropometric data, relevant medical history and assessment notes	To safely provide, and allow participation in, health related schemes or services, including but not limited to cardiac rehab, weight management, use of some fitness facilities	Consent The data subject has given consent to the processing of his or her personal data for one or more specific purposes Art 6 (1) a) Explicit consent will also be requested Art 9 (2) a) If consent is refused or withdrawn, we will be unable to provide the contracted services Art 7 (4)
Offences and alleged offences criminal proceedings, outcomes and sentences - in relation to prospective and current and workers (including volunteers)	For the purpose of meeting safeguarding obligations	Processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract Art 6 (1) b) Processing is necessary in order to protect the vital interests of the data subject or of another natural person Art 6 (1) d) Processing shall be carried out as authorised by the Police Act 1997 and the Rehabilitation of Offenders Act 1974 as amended Art 9 (2) (b)/Art 10

4. Cookies

GLL’s websites collect and use cookies as set out below. **None of the cookies collect or store personally identifiable information.** Please note - if you use your browser settings to block the cookies you may not be to access all or parts of our website.

Essential Cookies	For the full functional use of our websites we use essential cookies to 1. record the user's permission (if given) to allow cookies 2. record whether the user has seen the pop-up inviting them to take our customer survey
Performance Cookies	For Web statistic analysis – to track usage patterns and deliver customised content to our users

Usage Cookies	The following cookies are used to report on the interactions on the GLL websites but are not readable by GLL. _ga _gad _gat
Targeting Cookies	The following cookies are used to enable us to send you promotional and marketing information that your data suggests may be of interest to you (profiling). They are not readable by GLL doubleclick.net adservice.google.com rfihub.com

5. Data received from Third Parties

<u>Data and from whom/where</u>	<u>Processing</u>	<u>Legal Condition or Basis for processing</u>
<p>Data Name, Address, Contact details (telephone number(s)), date of birth, bank details, photographic images, marketing preferences, details of financial transactions, goods or services provided, family lifestyle and social circumstances, From a leisure provider where its contract is ending and GLL is taking over the management of that service; or from third parties (agents) selling memberships on our behalf;</p>	<p>Provision of services or facilities under a contract; keeping and updating of records and details associated with that contract; Membership and bookings administration and service updates; Protection the business from financial risk; provision of applicable discounts and benefits;</p>	<p>Processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract Art 6 (1) b)</p> <p>Processing is necessary for the purposes of our legitimate interests - in providing services including customer service, protecting the business and maintaining and providing a secure environment Art 6 (1) f)</p>
<p>Data Customers' Racial or ethnic origin; Religious or other beliefs of a similar nature From a leisure provider where its contract is ending and GLL is taking over the management of that service; or from third parties (agents) selling memberships on our behalf</p>	<p>In the capture of photographic images; in the registration for activities or services available for people of a specific race or ethnic origin;</p>	<p>Processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract Art 6 (1) b)</p> <p>Processing is necessary for the purposes of our legitimate interests - in providing services including customer service Art 6 (1) f)</p>
<p>Data Customers' Physical or mental health details From Referrers or relevant health/social care professionals for example, GPs – example of data - anthropometric data, relevant medical history and assessment notes</p>	<p>To safely provide, and allow participation in, health related schemes or services, including but not limited to cardiac rehab, weight management, use of some fitness facilities</p>	<p>Consent The data subject has given consent to the processing of his or her personal data for one or more specific purposes Art 6 (1) a) As this is special category data, explicit consent will be requested Art 9 (2) a) If consent is refused or withdrawn, we will be unable to provide the health service Art 7 (4)</p>
<p>Where we receive such personal data as set out above, the planned processing and legal condition or basis for processing will be as set out above. We shall also within a reasonable time period after obtaining the personal data, but at the latest within one month, notify you from which source the data originates, and whether it came from a publicly accessible source. One received, all other provisions of this privacy notice will also apply to this received personal data.</p>		
<p>Data Next of kin/emergency contacts For customers From a leisure provider where its</p>	<p>To contact NOK or parent in an emergency or in the case of injury illness or death</p>	<p>Processing is necessary for the purposes of our legitimate interests – we need to be able to get in touch with someone who may be able to help in the event of you becoming ill or injured,</p>

Data and from whom/where	Processing	Legal Condition or Basis for processing
contract is ending and GLL is taking over the management of that service		or in any other kind of emergency

6. Who we may share your data with

Data that we may share	With whom we will or may share it
All Data – customers suppliers and visitors	Professional advisors and consultants; Suppliers and service providers; Debt collection and tracing agencies; Business associates and contractors; Credit reference agencies; Financial organisations; Auditors; Health authorities; Health and social welfare organisations; Survey and research organisations
All customers' personal data	With our clients (often the local authority which owns the venue) as they are the joint controller of the data. This may be during the contract or at the end of the contract With our third party providers of software and storage of customer personal data (Legend Club Management Systems (UK) Limited Reg No. 04014581 With staff and workers in other relevant internal departments or sections within GLL group of companies Any other agencies engaged by GLL
All customer and supplier personal data	With third party suppliers who are engaged for the secure destruction of confidential waste (e.g. shredding).
Customers using football bookings at certain facilities	Our Agent, Play Football Limited registered in England & Wales Reg No. 05341893
Customers' contact details who have opted in for marketing purposes	This is processed by a third party contractor Dotdigital Group PLC Reg. No 06289659
Customers who purchase tickets for events	With our third party contractors (ticketing agents) who process the data for ticket sales and production: <ol style="list-style-type: none"> 1. Spektrix Ltd. Reg No: 6220078 2. Advanced Computer Software Group Limited reg. No. 05965280 3. Tickets.Com Limited Reg No 02309315 4. See Group Limited Reg No. 6348619
Individuals who have suffered injury or illness or been involved in an incident at one of our venues	With our third party provider of software and data storage for our incident reporting system - Acclaim Safety Systems Ltd Reg No. 03923418
Facial images for facial recognition technology (FRT)	Our third party software provider, Customer Clever Reg. No. 09343422
Customers' relevant medical information. For example an assessment report or onward referral	Where required we may share details regarding outcomes of health intervention with a GP or the medical professional who made the referral. Were a medical risk present we may contact GP to share information. If an onward referral is required we may with consent make a referral (including relevant medical data) to a health team.
Targeting Cookies	Access is provided to : Doubleclick.net , Adservice.google.com & Rfihub.com For marketing and profiling purposes – e.g. sending you promotional or marketing information that your data suggests may be of interest to you. They do not contain any personally identifiable information.

7. Transfer of data outside of the EU – statement

GLL does not share or transfer any customer visitor or supplier personal data outside of the EU. All cloud based storage is based in the U.K. or the E.U.

8. How we store your data

Data	How it is stored
Paper / hard copy personal data	In an appropriately secure manner and location with appropriately controlled access
Electronic personal data	On an appropriately secure server with appropriately controlled access or in a cloud storage facility within the UK managed by an approved third party contractor.

9. Data retention

Data	Retention Principle
All personal data	<p>Data is processed and stored only as long as it is needed for the purpose for which it was collected, subject to the following overriding principles:</p> <ol style="list-style-type: none"> 1. where legal obligations require us to keep the information for longer or for a specified period 2. until the expiry of any limitation period in relation to potential claims against GLL 3. until the expiry of a reasonable period of time in relation to potential complaints or claims against GLL <p>GLL has set out an internal protocol in relation to retention periods which takes account of the obligation to keep data only for as long as it is needed as well as all statutory or other legal obligations regarding the retention of such records.</p>

10. Rights of the Data Subject

You have the following rights in respect of your data:

<p>1. The right to be informed about who is controlling your data, how, and for what purpose they intend to process the data, with whom they may share the data, and for how long they will keep the data. Full information is at : RIGHT TO BE INFORMED</p>	<p>All of these are summarised within this Privacy Notice and full details are available on the ICO website here: RIGHT TO BE INFORMED</p>
<p>2. The right of access – you have the right to receive confirmation that your data is being processed. You also have the right to access your personal data in order to verify the lawfulness of the processing. Further information is available here : RIGHT OF ACCESS</p>	<p>You can contact us at privacy@gll.org to request access to your data.</p> <p>Further information on how and when we must respond and handle requests and when we may charge a fee are set out here : RIGHT OF ACCESS</p>
<p>3. The right to rectification – you can ask for inaccurate or incomplete personal data to be rectified. Full details are here: RIGHT TO RECTIFICATION</p>	<p>Further information on how quickly we will meet your request, or the occasions on which we may decline to meet your request can be found here. RIGHT TO RECTIFICATION</p> <p>If we decline to meet your request, we will explain why, and remind you of your right to complain to the Information Commissioner’s Office or ultimately seek a judicial remedy.</p>

<p>4. The right to erasure or the right to be forgotten – you can ask for your personal data to be deleted or removed in specific circumstances. Full details on these circumstances can be found here: RIGHT TO ERASURE</p>	<p>We will deal with requests for erasure in accordance with the provisions set out here: RIGHT TO ERASURE We will only store and process data that is specifically required for genuine and proper business reasons and for the protection of our business from financial risk and only for the appropriate length of time.</p>
<p>5. The right to restrict processing – you can ask us to “block” or suppress the processing of your personal data circumstances. Full details about those circumstances can be found here: RIGHT TO RESTRICT PROCESSING</p>	<p>We will restrict processing of your personal data as requested unless we cannot or choose not to for the permitted reasons which are set out here: RIGHT TO RESTRICT PROCESSING Otherwise, we will retain just enough information about you to ensure that the restriction is respected in future.</p>
<p>6. The right to data portability – this allows you to obtain and re-use certain elements of your personal data for your own purposes across different services; it allows you to move copy or transfer your data easily from one IT environment to another in a safe and secure way, without hindering its usability. Full details are available here: RIGHT TO DATA PORTABILITY</p>	<p>How quickly and in what format we will provide your data will be governed by the details here: RIGHT TO DATA PORTABILITY If we are going to decline your request, we will within one month of the request explain to you why not and will inform you of your right to complain to the Information Commissioner’s Office, and your right to a judicial remedy.</p>
<p>7. The right to object – you have the right to object to certain types of processing, or processing for specific reasons. The details are set out here: RIGHT TO OBJECT</p> <ul style="list-style-type: none"> i. processing based on “legitimate interests” or “the performance of a task in the public interest/exercise of official authority (including profiling) on grounds relating to your particular situation; ii. to direct marketing (including profiling); iii. and to processing for purposes of scientific/historical research and statistics on grounds relating to your particular situation; 	<p>We will comply with your request to stop processing your data in accordance with the requirements and provisions set out here:</p> <ul style="list-style-type: none"> i. if you notify us of the grounds of objection specific to your situation we will stop processing the personal data unless: <ul style="list-style-type: none"> a. we can demonstrate compelling legitimate grounds for the processing, which override your interests, rights and freedoms; or b. the processing is for the establishment, exercise or defence of legal claims. ii. We will, without delay and free of charge, stop processing personal data for direct marketing purposes as soon as we receive an objection. iii. if you notify us of the grounds of objection specific to your situation we will stop processing the personal data unless we are conducting research where the processing of personal data is necessary for the performance of a public interest task.
<p>8. Rights in relation to automated decision making and profiling – you have the right not to be subject to a decision based solely on automated processing, including profiling, which produces legal effects, or which similarly significantly affects you. Full details can be found here: RIGHTS RE AUTOMATED DECISIONS</p>	<p>We use or may use in the future automated decision making in the form of Facial Recognition Software for controlling access to our facilities and services. We will comply with the requirements set out here: RIGHTS RE AUTOMATED DECISIONS We may profile personal data and sometimes special category data for the purposes of marketing and promotion where individuals have opted into receiving this. You can ask for us to stop sending you marketing information by contacting privacy@gll.org</p>

11. Withdrawing Consent

For personal data where we are relying upon your consent as the legal basis for processing (please refer to section 3. Above) you may withdraw your consent at any time by altering your preferences in your online portal, or by notifying us at privacy@gll.org .

12. Making a complaint

If you feel you have a complaint regarding the processing of your personal data, please contact the Data Protection Officer at privacy@gll.org

13. How to contact GLL's Data Protection Officer

If you wish to contact GLL's Data Protection Officer, please write to the address or the email at the top of this privacy notice.

14. If you still have a concern regarding your personal data

You may report your concern contact to the Information Commissioner's Office – contact details may be found on the ICO website <https://ico.org.uk/for-organisations/>