

Annex A

Personal Data Collected	Purpose	Lawful Basis for Processing (as defined by the Data Protection Act 2018)
<p>If you decide to register as a user of any of our tools you will be asked to provide your email address and a range of demographic data</p>	<p>to manage and administer the tools; to enable you to use the tools; to deal with enquiries, complaints and feedback from you; to send you relevant notices; to keep you informed about your activity relating to the tools; To disclose to third parties to: To comply with a current judicial proceeding, a court order or legal process served on us or our tools, any request by any regulator who may have jurisdiction over us or for audit purposes and to meet obligations to any relevant regulatory authority or taxing authority; To enforce this Privacy Policy; to agents and subcontractors, acting for us, to use for the purpose of operating the tools; If we believe that such action is necessary to prevent fraud or cyber-crime or to protect the Services or the rights, property or personal safety of any person.</p>	<p>Performance of a contract</p> <p>Compliance with a legal obligation</p> <p>Legitimate interests</p> <p>Consent</p>
<p>Details of your answers to questions via the tools</p>	<p>to conduct surveys to manage and administer the tools; to enable you to use the tools; to provide users of the tools, stakeholders (such as the funding community and Government), academic institutions, and third parties with statistical anonymised information about the results of the surveys; for academic research; for statistical analysis; to develop and improve the tools; To disclose to third parties for: To comply with a current judicial proceeding, a court order or legal process served on us or our tool, any request by any regulator who may have jurisdiction over us or for audit purposes and to meet obligations to any relevant regulatory authority or taxing authority; To enforce this Privacy Policy; to agents and subcontractors,</p>	<p>Performance of a contract</p> <p>Compliance with a legal obligation</p> <p>Legitimate interests</p>

	acting for us, to use for the purpose of operating the tools; If we believe that such action is necessary to prevent fraud or cyber-crime or to protect the Services or the rights, property or personal safety of any person.	
Records of any telephone, email or other communication with you	to improve the quality of our service. To disclose to third parties for: To comply with a current judicial proceeding, a court order or legal process served on us or our tools, any request by any regulator who may have jurisdiction over us or for audit purposes and to meet obligations to any relevant regulatory authority or taxing authority; To enforce this Privacy Policy; I f we believe that such action is necessary to prevent fraud or cyber-crime or to protect the Services or the rights, property or personal safety of any person.	Performance of a contract Compliance with a legal obligation Legitimate interests
Responses to questions that contain personal data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, data concerning health or data concerning a natural person's sex life or sexual orientation.	To conduct surveys to manage and administer the tools; to enable you to use the tools; to provide regulators, customers, academic institutions and third parties with statistical anonymised information about the results of the surveys; For statistical analysis; For academic research; To develop and improve the tools; To disclose to third parties for: To comply with a current judicial proceeding, a court order or legal process served on us or our tools, any request by any regulator who may have jurisdiction over us or for audit purposes and to meet obligations to any relevant regulatory authority or taxing authority; To enforce this Privacy Policy; to agents and subcontractors, acting for us, to use for the purpose of operating the tools; I f we believe that such action is necessary to prevent fraud or cyber-crime or to protect the Services or the rights, property or personal safety of any person.	Consent
Email addresses	Direct marketing (e.g. mailing lists for newsletters; using Mailchimp); stored in Google GSuite.	Consent

Lawful basis for processing

Consent means processing your personal data where you have signified your agreement by a statement or clear opt-in to processing for a specific purpose. Consent will only be valid if it is a freely given, specific, informed and unambiguous indication of what you want. You can withdraw your consent at any time by contacting us at hello@youthimpact.uk.

Legitimate Interest means processing is necessary for the purposes of the legitimate interests pursued by the controller or by a third party, except where such interests are overridden by the interests or fundamental rights and freedoms of the data subject which require protection of personal data, in particular where the data subject is a child. You can obtain further information about how we assess our legitimate interests against any potential impact on you in respect of specific activities by contacting us.

Performance of a Contract means processing your data where it is necessary for the performance of a contract to which you are a party or to take steps at your request before entering into such a contract.

Comply with a legal obligation means processing your personal data where it is necessary for compliance with a legal obligation that we are subject to

Annex C

Rights	Exception
Right of Access: To obtain from us confirmation as to whether or not personal data concerning you are being processed, and, where that is the case, access to the personal data and the following information: (a) the purposes of the processing; (b) the categories of personal data concerned; (c) the recipients or categories of recipient to whom the personal data have been or will be disclosed, in particular recipients in third countries or international organisations; (d) where possible, the envisaged period for which the personal data will be stored, or, if not possible, the criteria used to determine that period; (e) the existence of the right to request from the controller rectification or erasure of personal data or restriction of processing of personal data concerning the data subject or to object to such processing; (f) the right to lodge a complaint with a supervisory authority; (g) where the personal data are not collected from the data subject, any available information as to	

<p>their source; (h) the existence of automated decision-making, including profiling and (4) and, at least in those cases, meaningful information about the logic involved, as well as the significance and the envisaged consequences of such processing for the data subject.</p>	
<p>Right to rectification: to obtain from us without undue delay the rectification of inaccurate personal data concerning you. We must communicate to each recipient to whom the rectified personal data have been disclosed, unless this proves impossible or involves disproportionate effort. We shall inform you about those recipients if you request that information.</p>	
<p>Right to erasure: to obtain from us the erasure of personal data concerning you without undue delay where: (a) the personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed; (b) you object to the processing based on legitimate interest where there are no overriding legitimate grounds for the processing; (c) the personal data have been unlawfully processed; (d) the personal data have to be erased for compliance with a legal obligation to which we are subject. We must communication to each recipient to whom the erased personal data have been disclosed, unless this proves impossible or involves disproportionate effort. We shall inform you about those recipients if you request that information.</p>	<p>Processing is necessary for (b) compliance with a legal obligation which requires processing by UK law to which the controller is subject or for the performance of a task carried out in the public interest or in the exercise of official authority vested in us; or (d) the establishment, exercise or defence of legal claims.</p>
<p>Right to request the restriction of processing concerning you: to obtain from us restriction of processing where: (a) the accuracy of the personal data is contested by you, for a period enabling us to verify the accuracy of the personal data; (b) the processing is unlawful and you oppose the erasure of the personal data and request the restriction of its use instead; (c) we no longer need the personal data for the purposes of the processing, but it is required by you for the establishment, exercise</p>	<p>Where processing has been restricted under this right, such personal data shall, with the exception of storage, only be processed: with your consent; or for the establishment, exercise or defence of legal claims; or for the protection of the rights of another natural or legal person; or for reasons of important public interest of the Union or of a Member State.</p>

<p>or defence of legal claims; (d) you object to the processing based on legitimate interest pending the verification whether our legitimate grounds override yours. We must communication to each recipient to whom the restricted personal data have been disclosed, unless this proves impossible or involves disproportionate effort. We shall inform you about those recipients if you request that information.</p>	
<p>The right to data portability: to receive the personal data concerning you which you have provided to us, in a structured, commonly used and machine-readable format and have the right to transmit those data to another controller without hindrance from us, where: (a) the processing is based on consent or is necessary for the performance of a contract to which you are party or in order to take steps at your request prior to entering into a contract; and (b) the processing is carried out by automated means. You have the right to have the personal data transmitted directly from us to another controller, where technically feasible. The exercise of this right shall be without prejudice to the right to erasure.</p>	<p>That right shall not apply to processing necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in us.</p>
<p>The right to object to processing: to object, on grounds relating to your particular situation, at any time to processing of personal data concerning you which is based on processing necessary for the purposes of the legitimate interests pursued by us or a third party (except where such interests are overridden by your interests or fundamental rights and freedoms which require protection of personal data), including profiling.</p>	<p>Where: we demonstrate compelling legitimate grounds for the processing which override the interests, rights and freedoms of the data subject; or for the establishment, exercise or defence of legal claims.</p>
<p>The right to ask us not to process your personal data for direct marketing purposes: to object at any time to processing of personal data concerning you for such marketing, which includes profiling to the extent that it is related to such direct marketing. You can exercise your right to prevent such processing by checking certain boxes on the forms we use to collect your data. You can also exercise the right at any</p>	

<p>time by contacting us at hello@youthimpact.uk.</p>	
<p>The right not to be subject to automated individual decision-making, including profiling: to not be subject to a decision based solely on automated processing, including profiling, which produces legal effects concerning you or similarly significantly affects you.</p>	<p>If the decision: (a) is necessary for entering into, or performance of, a contract between you and us; (b) is authorised by UK law to which we are subject and which also lays down suitable measures to safeguard the data subject's rights and freedoms and legitimate interests; or (c) is based on the data subject's explicit consent. In the cases referred to in points (a) and (c) we shall implement suitable measures to safeguard the data subject's rights and freedoms and legitimate interests, at least the right to obtain human intervention on our part, to express his or her point of view and to contest the decision.</p>