Conference & Events Record of Processing Activities 1.0 (December 2023)

| Process or Function | Purpose (why processed) | Data Types Example | Data Subjects | Personal Info Type | Retention period (policy) | Grounds for lawful processing (personal) | Grounds for lawful processing (sensitive personal) | Privacy notices that apply | How is data sourced? |
|--|--|--|---|-----------------------|--|---|--|-------------------------------|-----------------------------|
| Conference and Event bookings | To provide conferences and events. | Company / private individual email address, postal address, telephone number. | Customer - company and private individual. | Personal | 7 years | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Conference and events | Provided by data subject |
| Conference delegate information | To book guests into bedrooms and ensure correct diets are provided | Names, dietary information, accessibility requirements, car registration. | Guest - event attendees | Personal | 1 year | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Conference and events | Provided by data subject |
| Bed & breakfast guest information | To book a person into accommodation at their request. | Names, postal address, email address, dietary information, accessibility requirements, car registration. | Guest - private individual | Personal | Six years from end of the financial year to which the records relate. | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Conference and events | Provided by data subject |
| Credit card sales via online processor | To book a person into accommodation in accordance with their paid booking with Speedy Booker | Email address, name, amount, address | Guest - private individual | Personal | Six years from end of the financial year to which the records relate. | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Conference and events | Provided by data subject |
| Conference and Event enquiries | Responding to requests for availability, price, facilities and service information. | Company / private individual email address, postal address, telephone number. | Customer - company and private individual. | Personal | Three years from end of the financial year to which the records relate. | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Conference and events | Provided by data subject |
| Booking in students attending short academic programmes | To accept students onto LMH academic programmes and support visa applications | Names, passport numbers, dates of birth, place of University, academic results, postal address, email address, telephone numbers, dietary requirements, accessibility requirements, prior academic attainment | Guests - UK and international students | Personal | 7 years | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Summer Programmes | Provided by data subject |
| Credit card payments | Taking payment | Credit card details. | Guest - private individual/student for SAP/company. | Personal | Six years from end of the financial year to which the records relate | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Conference and events | Provided by data subject |
| Taking payments from SAP students via online processor | To book a person onto a Programme in accordance with their paid booking via the University online shop | Email address, name, amount, address | Guests - UK and international students | Personal | Six years from end of the financial year to which the records relate. | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Summer Programmes | Provided by data subject |
| Assessing student academic attainment | To assess whether to offer a place on an LMH Programme | Transcripts of prior academic attainment, academic references | Guests - UK and international students | Personal | One year | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Summer Programmes | Provided by data subject |
| Providing SAP students academic feedback | To fufil the learning goals of the short academic progrmmes | Feedback and marks on academic work submitted by the students | Guests - UK and international students | Personal | Seven years | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Summer Programmes | Provided by academic staff |
| Delivering online content | To provide academic content | Name, Email address | Guests - UK and international students | Personal | Seven years | Necessary for the performance of a contract with the data subject or to take steps preparatory to such a contract | N/A | Summer Programmes | Provided by data subject |