|   | will be necessary to deliver the Services exchanged during the course of the Contract, and to undertake Contract and performance management.  The Contract itself will include the names and business contact details of staff of both the Contracting Authority and the Supplier involved in managing the Contract.  |
|---|---|
| Duration of the processing  | Processing will take place from the date the contract begins in March 2021 through to the contract completion in June 2021.   |
| Nature and purposes of the processing   | The nature of the processing will include collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction of data following the Contracting Authority's destruction procedures. Processing takes place for the purposes of recruitment and research only. The nature of processing will include the storage and use of names and business contact details of staff of both the Contracting Authority and the Supplier as necessary to deliver the Services and to undertake Contract and performance management. The Contract itself will include the names and business contact details of staff of both the Contracting Authority and the Supplier involved in managing the Contract. |
| Type of Personal Data   | The Supplier will process the names, telephone numbers, email addresses and office addresses for business or trade association contacts participating in the research.  Names, business telephone numbers and email addresses, office location and position of staff of both the Contracting Authority and the Supplier as necessary to deliver the Services and to undertake Contract and performance management. The Contract itself will include the names and business contact details of staff of both the Contracting Authority and the Supplier involved in managing the Contract.   |
| Categories of Data Subject  | Participants of the UK ETS (businesses) Staff of the Contracting Authority and the Supplier, including where those employees are named within the Contract itself or involved within Contract management.   |
| Plan for return and<br>destruction of the data once<br>the processing is complete<br>UNLESS requirement under<br>UK law | The Personal Data will be retained by the Supplier for a three-month retention period, following which the Contractor will provide the Contracting Authority with a complete and uncorrupted version of the Personal Data in electronic form (or such other format as   |

reasonably required by the Contracting Authority) and erase from any computers, storage devices and storage media that are to be retained by the Supplier after the expiry of the Contract. The Supplier will certify to the Contracting Authority that it has completed such deletion.

Where Personal Data is contained within the Contract documentation, this will be retained in line with the Department's privacy notice found within the Procurement Documents.

The nature of the service will require the Supplier to collect personal data directly from data subjects. The Supplier will use the agreed Contracting Authority privacy notice as instructed by the Contracting Authority.

The Contracting Authority will be relying on consent as the relevant legal basis of processing. The Supplier will ensure that all communications requesting the provision on personal data allow for the data subject to provide clear, affirmative, informed, freely given and unambiguous consent, which requires a positive 'opt-in.' the Supplier will have mechanisms in place to ensure that consent is recorded and shown through an audit trail.

## 1. Cyber Security

In line with <u>HM Government's Cyber Essentials Scheme</u>, the Supplier will hold valid Cyber Essentials certification.