# SAS FERMAT data protection statement and privacy notice (staff)

This statement explains how SAS Fermat handles and uses personal data we collect about staff. Where in this statement we refer to 'we' or 'our' or 'us' we are referring to SAS Fermat, Paris and where we refer to 'you' or 'your' we are referring to our staff.

We are committed to protecting your personal information and to being transparent about what information we hold. SAS Fermat understands its obligations to you to help you understand how and why we process your personal data. This notice tells you about these uses and should be read in conjunction with the SAS Fermat data protection policy.

Our data protection policy and procedures are governed by the EU General Data Protection Regulation. The law in this area is changing rapidly and we anticipate this statement may be revised in line with quidance from the Information Commissioner's office.

# Why we hold your personal data

We are required to hold your personal data for various legal and practical purposes, without which we would be unable to employ you.

Holding your personal data enables us to meet various administrative and legal obligations (eg for tax purposes).

We will also process your personal information in other circumstances, provided you have given your consent for us to do so.

### Lawful basis for processing personal data

The lawful basis for processing the personal data of alumni and supporters as described in this document is **to fulfil a contract with an individual**.

There is a contractual requirement for you to provide much of the information detailed. Without this we will be unable to fulfil our obligations which could result in the contract terminating.

SAS Fermat may also store some of your personal data in accordance with other privacy notices.

# Personal data held by SAS Fermat

The information we hold about you is primarily information you provided when applying for your job, supplemented by information generated in the course of your employment.

In common with all data subjects:

- Your name
- Your contact details
- Unique personal identifiers and biographical information (e.g. date of birth)
- Photographs of you;
- Personal data provided by you for a specific purpose or purposes (for example, disability, catering preferences or lifestyle status for event management);
- Information related to the prevention and detection of crime and the safety of staff including, but not limited to, CCTV recording;

#### Also:

- Your visa requirements; copies of passports, visas, and other documents required to ensure compliance with French and EU requirements.
- Details of your education, qualifications and publications.

#### Particular to staff:

- Your application and curriculum vitae;
- Details of your career;
- References.
- Your contract of employment;
- Performance reviews;
- Disciplinary, grievance and capability procedures;
- Accidents at work; and
- Training provided.

### Sensitive personal data held by SAS Fermat

The information we hold is that which you provide to us (for example, you may give us information by filling in forms on our website, or by corresponding with us by post, telephone, email or otherwise).

### How your personal data is used by SAS Fermat

Your data is used by us for a number of purposes including:

### All data subjects:

- Publications, invitations and other communications.
- E-news and flash emails.
- Internal reporting and record keeping.
- The promotion of company events.
- Administrative purposes (e.g. in order to process fees payments or to administer an event you have registered for or attended).
- Responding to data access requests you make.

#### Also:

- Giving access to parts of the Company premises.
- Issuing references at your request.
- Contacting you, your next of kin, or other relevant contact in case of an emergency.
- Inclusion in the Company directory
- Inclusion on the website
- Marketing, including images, online, in print and on social media (with your consent)
- Providing staff accommodation.

Communications to you may be sent by post, telephone or a work email address. Your personal mobile phone number will only be used if you have given consent.

If you have concerns or queries about any of these purposes, or how we communicate with you, please contact us at the address given below. We will always respect a request by you to stop processing your personal data, and in addition your statutory rights are set out below.

### Sharing your data with others

Within SAS Fermat, personal data, including sensitive personal data, may be shared between members of staff who legitimately need the information to carry out their normal duties to support your time with us. We endeavour to ensure that sensitive personal data is only shared with colleagues with your explicit consent. However, circumstances may arise where this data is shared with colleagues without gaining your consent. This will only occur if it is necessary to protect your vital interests or the vital interests of another person; or for certain other reasons where it is not possible or appropriate to gain your consent such as disclosures to the police for prevention or detection of crime, or to meet statutory obligations relating to equality monitoring.

SAS Fermat may disclose certain personal data to third parties. These external organizations, and the purpose for sharing the information, are set out below.

Relevant data, including your bank details, will be shared with our payroll providers and may be shared with our accountants (for payment of expenses).

Relevant data may be shared with your next of kin but only with your consent or in an emergency.

Relevant data may be shared with French authorities in order to fulfil SAS Fermat's obligations as a visa sponsor.

Data may be shared with reputable "data processors" for the purposes of sending communications (eg mailchimp).

With your permission we may share information about you for publicity and marketing purposes online, in print and on social media.

Otherwise, SAS Fermat does not share data with any third party, except as allowed for in other privacy notices or required by law. We do not sell your personal data to third parties under any circumstances or permit third parties to sell on the data we have shared with them.

### Transfer of personal data to other countries

Where data is shared within France, or the European Union (EU), the third party will be required to comply with and safeguard the data under the terms of the DPA and appropriate EU regulations.

Your personal information will only be transferred to countries, outside of the EU, whose data protection laws have been assessed as adequate by the European Commission, or where adequate safeguards, such as the EU-US Privacy Shield, are in place.

## How long data is kept

We will keep your personal data only as long as is necessary for the purpose(s) for which it was collected, and in accordance with our Data Protection Policy. Data will be securely destroyed when no longer required.

Where you exercise your right to erasure, we will continue to maintain a core set of personal data (name, dates of working at SAS Fermat and date of birth) to ensure we do not contact you inadvertently in future, and to maintain your record for archive purposes. We may also need to retain some financial records about you for statutory purposes (e.g. accounting matters).

# Your rights

You have the following rights:

To be informed	This Privacy Notice provides the information you are entitled to receive
Access	Please contact us if you would like confirmation that your data is being
	processed and access to your personal data.
	There is no charge for us providing you with this data and it will usually
	be provided within a month of the request (unless the request is
	unfounded or excessive).
Rectification	Please inform us of any data which you would like rectified and we will
	usually respond within a month of the request.
	We will pass on the changes to any third parties who need to change
	their records and let you know this has been done.
Erasure	You may exercise your right to have your personal data erased in a
	number of circumstances (e.g. if the data is no longer necessary in
	relation to the purpose for which it was created, or you withdraw your
	consent). Where possible we will comply with all such requests, though
	some details are part of the Company's permanent which cannot
	reasonably be deleted.
Restrict processing	You can tell us that we can keep your data but must stop processing it,
	including preventing future mailings and communications.
	If possible, we will inform any third parties to whom your data has been
5	disclosed of your requirement.
Data portability	Your data is across manual records and electronic files. We will do our
	best to provide information in a portable format, but it is unlikely that
	we can create systems to do so.
To object	If we can, we will stop processing your data if you object to processing
	based on legitimate interests or the performance of a task in the public
	interest / exercise of official authority (including profiling).
	We will stop processing your data for direct marketing if you tell us to.
	we will stop processing your data for direct marketing if you tell us to.
	We will stop processing your data if you object to processing for
	purposes of research and statistics.
Not to be subject to	We do not use any automated decision-making.
automated decision-	
making including	
profiling	

We reserve the right to judge what information we must continue to hold to be able to fulfill our agreement with you.

You have the right to lodge a complaint with French Data Protection Authority (CNIL) at https://www.cnil.fr/.

### **Further Information**

The controller for your personal data and our Data Protection Officer is the Controller of SAS Fermat, who can be contacted at garth@sasfermat.com.

Our Data Protection Officer is responsible for monitoring compliance with relevant legislation in relation to the protection of personal data. Please contact us at garth@sasfermat.com if you have any concerns or questions about the above information or you wish to ask us not to process your personal data for particular purposes or to erase your data. Where you have specific requests relating to how we manage your data, we will endeavour to resolve these, but please note that there may be circumstances where we cannot comply with specific requests.

We will publish on our website any changes we make to this data protection statement and notify you by other communication channels where appropriate.

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