

Data Retention Policy

Policy Area:	General Corporate
Policy Lead:	Data Protection Officer
Approval By:	Exec
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DATA RETENTION POLICY

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1. Introduction

- 1.1. East Sussex College must, in respect of its processing of personal data, comply with the <u>Data Protection Act 2018</u>, the <u>General Data Protection Regulation 2016/679</u>, as amended by the Data (Use and Access) Act 2025 and related legislation (together, 'Data Protection Laws').
- 1.2. The Data Retention Policy lays out how the college complies with its legal obligation not to keep personal data for longer than needed and defines when different types of personal data will be deleted. In particular, it sets out details of the college's policies for the retention of special category personal data and processing for compatible purposes, such as research or archiving in the public interest, as permitted under Data Protection Laws.
- 1.3. The college is under a legal obligation only to keep personal data for as long as the college needs it for its specified purposes. Once the college no longer needs personal data, the college must securely delete it. Where data is retained for compatible purposes (e.g., scientific or historical research), appropriate safeguards will be applied. The college recognises that the correct and lawful treatment of data will maintain confidence in the college and will provide for a successful working environment.

2. Scope

- 2.1. This policy applies to all college staff members, consultants, contractors and temporary personnel hired to work on behalf of the college.
- 2.2. All college staff with access to personal data including data processed via digital services (e.g., online platforms or Google Drive), must comply with this policy, ensuring additional protections for children's data as required by Data Protection Laws.
- 2.3. This Data Retention Policy should be read in conjunction with the college's Data Protection Policy, which sets out the college's overall approach to data protection matters and sets out the rationale for why a retention policy is required for personal data.
- 2.4. Please read the Data Retention Policy carefully. All college staff must comply with it at all times. If you have any queries regarding this policy ,including processing children's data or data for research purposes, please consult your manager and/or the Data Protection
 Officer.

3. Data retention periods

- 3.1. The college has assessed the types of personal data that it holds and the purposes for which it is used. The table in Section 4 sets out the retention periods that the college has set for the different departments within the college, and the different types of data that they each hold.
- 3.2. Where personal data is retained for compatible purposes, such as scientific or historical research, public security, or archiving in the public interest as permitted under Data Protection Laws, the Data Protection Officer must be consulted to ensure appropriate safeguards (e.g., data minimisation or pseudonymisation) are applied. For automated decision-making involving personal data, including special category data, human intervention options will be provided unless an exemption applies
- 3.3. If any member of college staff considers that a particular piece of personal data needs to be kept for more or less time than the period set out in this policy, or is to be used for a compatible purpose, please contact the <u>Data Protection Officer</u> for guidance.

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4. Retention periods for different categories of data

Record	Owner	Period of retention	Location
Customer comments, college surveys,	Quality	5 years	Office/
testimonials		,	archive
Financial records (all records including invoices,	Finance	7 years	Office/
receipts as well as copies of ledgers and		,	archive
accounts - electronic and hardcopy)			
Minutes of the Governing Board and its	Director of	Historical records, never	Office/
committees	Governance	disposed of	archive
Agenda, papers and other records of the	Director of	10 years	Office
Governing Board	Governance		
Internal and external audit	Finance	7 years	Office
Tenders and time-expired contracts	Finance	7 years	Office/
			archive
Employers Liability Certificate	Finance	20 years	Office
Data Protection Registration	MIS	10 years	Office
Student MIS records (all records - electronic	MIS	7 years	Office/
and hardcopy)			archive
Door Swipe Data	IT	2 years	Office/
			electronic
Exam and assessment records &	Exams	5 years	Office/
correspondence with examination bodies			archive
Software licences and hardware registers	IT Services	5 years	Office/
			archive
Confidential student counselling records	College	2 years or as required	Office
	Counsellors	under Counselling	
		guidelines	
Internal quality audit files	Quality	5 years	Office/
			archive
Staff professional development records and	People Services	5 years	Office/
files			archive
ID documents used for DBS	People	As soon as the individual	Office/
	Services/	leaves	archive
	Curriculum		2.55
ID documents used for Right to Work Status	People	Duration of individual's	Office/
	Services/	employment, then	archive
	Curriculum	archived for 2 years	0.00
Health & Safety - Accident register	Health & Safety	7 years	Office
	Manager	10	0.00
Health and safety records (including risk	Health & Safety	10 years	Office/
assessment, audits, PAT testing records, tests	Manager		archive
and inspection records)	Doonlo Convigos	Duration of individual's	Office /
Staff personal files	People Services	Duration of individual's	Office/ archive
		employment, then archived for 10 years	arcilive
Recruitment files	People Services	4 months from the date	Office/
necratifient mes	i cobie services	of decision	archive
Student files	Faculty	5 years	Office/
Student mes	administrators	J years	archive
Course files	Course teams	5 years	Office/
Course mes	Course teams	J yeurs	archive
Student examination scripts	Exams	5 years	Office/
Stadent examination scripts	LAGING	J , cui s	archive
			ar critive

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Record	Owner	Period of retention	Location
Library statistics	LRC/library	5 years	Office
	manager		
Staff timetables	Curriculum	2 years	Office/
	heads		archive
Student Services:	Director of	Duration of student's	Office/
Student counselling	Student	enrolment with the	Archive
Advice and guidance	Services	college, then archived	
Bursary/dLSF		for 3 years	
Education Maintenance Allowance (EMA)			
Access Fund			
Childcare			
Payroll data	People Services	Duration of individual's	Office/
		employment, then	archive
		archived for 10 years	
Line manager's staff files and records relating	All line	Duration of individual's	Office
to staff (e.g. staff development, file notes)	managers	employment, then	
		forwarded to People	
D	505	Services for disposal	0.00
Data used for ESF match/ESF contracts	ESF project	ESF documents will be	Office/
	team	kept for at least 10 years after the final claim is	archive/ electronic
			electronic
CCTV footage	Facilities	paid 31 days	Facilities
CCTV Toolage	racilities	31 days	office
Recordings of IAG meetings via Google Meet	Student	30 days	ESC
Theodraings of the Meetings via edogle Weet	Services/	30 4475	Google
	Careers		Drive
Access Control Logs	Facilities	7 years	Facilities
0		,	office
Car registration for parking at Station Plaza	Facilities	3 years or until	Facilities
(Parking-Eye)		employment ceases	office
Driver tracking on college vehicles	Facilities	12 months	Facilities
			office
ESF Contracts			
ESIF 2014-2020 contract - Starting Sept 2020	MIS/ ESF	31 July 2032	Office/
	Project Team		archive/
			electronic
ESF Project:	ESF Project	10 years after the final	Office/
East Sussex Industry Development Team	Team	claim is paid.	archive/
		NB: Grant recipient must	electronic
Project Number: 30S20P04250		check with the Managing	
		Authority before	
		disposing of records	

5. Disposal of data

- 5.1. East Sussex College will ensure that all documents /files containing personal data are destroyed in a secure manner to prevent unauthorised access. For example:
 - Use of shredding to destroy documents. If a 3rd party service is used (e.g. Shred-It) they must be checked for GDPR compliance
 - Use of industry standard formatting /secure wiping tools to remove all data from hard disk drives