



## Northern Ireland Sports Forum PRIVACY NOTICE

We are committed to respecting you and your organisations privacy. This notice is to explain how we may use personal information we collect before, during and after your membership with us. This notice explains how we comply with the law on data protection, what your rights are and for the purposes of data protection we will be the controller of any of your personal information.

This notice applies to you if you are either:

1. A representative (employed or volunteer) of an organisation who is a member of the NI Sports Forum
2. A person who has registered for an event being delivered by either the NI Sports Forum or the Female Sports Forum.
3. A person who would like to attend an education programme coordinated by the NI Sports Forum or Female Sports Forum
4. a fan, participant or supporter of sport and physical recreation who has contacted signed up to receive updates about upcoming events, services provided such as Access NI or latest developments in the sport and physical recreation sector.

References to **we, our or us** in this privacy notice are to the **Northern Ireland Sports Forum, House of Sport, 2A Upper Malone Road, Belfast, BT9 5LA. Charity Number-100895, Company Number- NI010440 and the Female Sports Forum which is a subcommittee of the NI Sports Forum.**

We have not appointed a Data Protection Officer to oversee our compliance with data protection laws [as we are not required to do so], but our Data Protection Compliance Officer has overall responsibility for data protection compliance in our organisation.

Contact details are set out in the "**Contacting us**" section at the end of this privacy notice.

### 1. **PERSONAL INFORMATION WE MAY COLLECT FROM YOU**

When your organisation or you sign up for either membership or to receive information from us, you may provide us with or we may obtain **personal information** about you as a primary contact on behalf of your organisation, such as information regarding your

- personal contact details that allows us to contact you directly such as name, title, email addresses and telephone numbers;
- date of birth;
- gender;
- membership details including start and end date;
- records of your interactions with us such as telephone conversations, emails and other correspondence and your instructions to us;
- any credit/debit card and other payment details you provide so that we can receive payments from you or your organisation and details of the financial transactions with both
- records of your attendance at any events or competitions hosted by us;
- images in video and/or photographic form;
- your marketing preferences so that we know whether and how we should contact you.

## Education Courses

If you are a person who has registered his/her interest in participating in any of our education programmes, you may also provide us with or we may obtain the following additional **personal information** from you

- identification documents such as passport and identity cards etc.;
- details of any club and/or governing body membership;
- details of next of kin, family members, coaches and emergency contacts;
- accreditation/qualification start and end date;
- any details required for the purposes of awarding scholarship funding or grants (including any means testing);

**This information will be held for 6 months before being disposed of. Information supplied for courses may be shared with third party organisations who we have contacted to deliver courses on our behalf.**

## 2. SPECIAL CATEGORIES OF PERSONAL INFORMATION

In the table below, we refer to these as the “special category reasons for processing of your personal data”.

We may also collect criminal records information from you. For criminal records history, we process it on the basis of legal obligations or based on your explicit consent.

## 3. WHERE WE COLLECT YOUR INFORMATION

We typically collect personal information about our members when you create an account on our site at [nisf.azolve.com](http://nisf.azolve.com) to become a representative of a member organisation or a person who would like receive relevant information from us

If you have applied for any courses coordinated by NI Sports Forum or the Female Sports Forum and are providing us with details of referees, next of kin, beneficiaries, family members and emergency contacts they have a right to know and to be aware of how what personal information we hold about them, how we collect it and how we use and may share that information. Please share this privacy notice with those of them whom you feel are sufficiently mature to understand it. They also have the same rights as set out in the “**Your rights in relation to personal information**” section below.

## 4. USES MADE OF THE INFORMATION

The table below describes the main purposes for which we process your personal information, the categories of your information involved and our lawful basis for being able to do this.

Purpose	Personal information used	Lawful basis
<b><u>All Member Organisations</u></b>		
<b>To administer any membership account(s) you/ your organisation has with us and managing our relationship and dealing with payments and any support, service or product enquiries made by both</b>	All contact and membership details, transaction and payment information, records of your interactions with us, and marketing preferences.	This is necessary to enable us to properly manage and administer your membership contract with us.
<b>To arrange and manage any contracts for the provision of any services.</b>	All contact and membership details. Transaction and payment information.	This is necessary to enable us to properly administer and perform any contract for the provision of events and services.

<b>To send you/ your organisation information which is included within the membership benefits package, including details about advanced ticket information, competitions and events, partner offers and discounts and any updates.</b>	All contact and membership details	This is necessary to enable us to properly manage and administer your membership contract with us.
<b>To send you/ your organisation other marketing information we think you might find useful or which you have requested from us, including our newsletters, information about Membership, events, participation products and information about our commercial partners</b>	All contact and membership details and marketing preferences	Where you have given us your explicit consent to do so.
<b>To answer queries or complaints</b>	Contact details and records of your interactions with us	We have a legitimate interest to provide complaint handling services to you in case there are any issues with your membership.
<b>Retention of records</b>	All the personal information we collect	<p>We have a legitimate interest in retaining records whilst they may be required in relation to complaints or claims. We need to retain records in order to properly administer and manage your membership and in some cases, we may have legal or regulatory obligations to retain records.</p> <p>We process special category personal data on the basis of the “special category reasons for processing of your personal data” referred to in section 2 above</p> <p>For criminal records history we process it on the basis of legal obligations or based on your explicit consent.</p>
<b>The security of our IT systems</b>	Your usage of our IT systems and online portals.	We have a legitimate interest to ensure that our IT systems are secure.
<b>To conduct data analytics studies to better understand event attendance and trends within the sport</b>	Records of your attendance at any events or competitions hosted by us.	We have a legitimate interest in doing so to ensure that our membership is targeted and relevant.
<b>For the purposes of promoting our activity, our events and membership packages.</b>	Images in video and/or photographic form.	Where you have given us your explicit consent to do so.

<b>To comply with health and safety requirements</b>	Records of attendance	We have a legal obligation and a legitimate interest to provide you and other members of our organisation with a safe environment in which to participate in sport.
<b>To process Access NI applications for individuals on behalf of member organisations</b>	Names, Addresses, Identification documents including driving licenses, financial documents, passports, work permits etc.	We have a legal obligation to hold this information for the processing of applications on behalf of member organisations.
<b><u>Participants/ Individuals</u></b>		
<b>To conduct reviews and determine requirements and administer development and training requirements.</b>	All performance and attendance data and information about your health and medical condition.	This is necessary to enable us to properly manage and administer your development through the performance programme.  We process special category personal data on the basis of the "special category reasons for processing of your personal data" referred to in section 2 above.
<b>To administer and monitor attendance at events, courses or programmes signed up to.</b>	All contact and membership details, transaction and payment data. Details of your current affiliated club or other, coaching/teaching qualifications and/or officiating history.	This is necessary to enable us to register you on to and properly manage and administer you/ your organisations development.
<b>To comply with legal obligations, for example, regarding people working with children or vulnerable adults to comply with our safeguarding requirements</b>	Information about your criminal convictions and offences	For criminal records history we process it on the basis of legal obligations or based on your explicit consent.
<b>For the purposes of equal opportunities monitoring</b>	Name, title, date of birth, gender, information about your race or ethnicity, health and medical information and performance data	We have a legitimate interest to promote a sports environment that is inclusive, fair and accessible.  We process special category personal data on the basis of the "special category reasons for processing of your personal data" referred to in section 2 above

For some of your personal information you will have a legal, contractual or other requirement or obligation for you to provide us with your personal information. If you do not provide us with the requested personal information we may not be able to admit you as a member or we may not be able to properly perform our contract with you or comply with legal obligations and we may have to terminate your position as a member. For other personal information you may not be under an obligation to provide it to us, but if you do not provide it then we may not be able to properly perform our contract with you.

Where you have given us your consent to use your personal information in a particular manner, you have the right to withdraw this consent at any time, which you may do by contacting us as described in the "Contacting us" section below.

Please note however that the withdrawal of your consent will not affect any use of the data made before you withdrew your consent and we may still be entitled to hold and process the relevant personal information to the extent that we are entitled to do so on bases other than your consent. Withdrawing consent may also

have the same effects as not providing the information in the first place, for example we may no longer be able to provide certain member benefits to you.

## 5. DIRECT MARKETING

**Email, post and SMS marketing:** from time to time, we may contact you by email, post or SMS with information about products and services we believe you may be interested in.

We will only send marketing messages to you in accordance with the marketing preferences you set. You can then let us know at any time that you do not wish to receive marketing messages by emailing [info@nisf.net](mailto:info@nisf.net). You can also unsubscribe from our marketing by clicking on the unsubscribe link in the marketing messages we send to you.

## 6. DISCLOSURE OF YOUR PERSONAL INFORMATION

We share personal information with the following parties:

- **Any party approved by you.**
- **Other service providers:** for example payment processors, and IT services (including CRM, website services).
- **Our Commercial Partners:** for the purposes of providing you with information on special offers, opportunities, products and services and other commercial benefits provided by our commercial partners.
- **The Government or our regulators:** where we are required to do so by law or to assist with their investigations or initiatives.
- **Police, law enforcement and security services:** to assist with the investigation and prevention of crime and the protection of national security.

We do not disclose personal information to anyone else except as set out above.

## 7. TRANSFERRING YOUR PERSONAL INFORMATION INTERNATIONALLY

The personal information we collect is not transferred to and stored in countries outside of the UK and the European Union.

## 8. HOW LONG DO WE KEEP PERSONAL INFORMATION FOR?

The duration for which we retain your personal information will differ depending on the type of information and the reason why we collected it from you. However, in some cases personal information may be retained on a long-term basis: for example, personal information that we need to retain for legal purposes will normally be retained in accordance with usual commercial practice and regulatory requirements. Generally, where there is no legal requirement we retain all physical and electronic records for a period of 6 years after your last contact with us. Exceptions to this rule are:

- Information that may be relevant to personal injury claims, or discrimination claims may be retained until the limitation period for those types of claims has expired. For personal injury or discrimination claims this can be an extended period as the limitation period might not start to run until a long time after you have worked for us.

It is important to ensure that the personal information we hold about you is accurate and up-to-date, and you should let us know if anything changes, for example if you change your phone number or email address.

You may be able to update some of the personal information we hold about you through our membership portal at [nisf.azolve.com](http://nisf.azolve.com). Alternatively, you can contact us using by using the details set out in the "**Contacting us**" section below.

## 9. YOUR RIGHTS IN RELATION TO PERSONAL INFORMATION

You have the following rights in relation to your personal information:

- the right to be informed about how your personal information is being used;
- the right to access the personal information we hold about you;
- the right to request the correction of inaccurate personal information we hold about you;

- the right to request the erasure of your personal information in certain limited circumstances;
- the right to restrict processing of your personal information where certain requirements are met;
- the right to object to the processing of your personal information;
- the right to request that we transfer elements of your data either to you or another service provider; and
- the right to object to certain automated decision-making processes using your personal information.

You should note that some of these rights, for example the right to require us to transfer your data to another service provider or the right to object to automated decision making, may not apply as they have specific requirements and exemptions which apply to them and they may not apply to personal information recorded and stored by us. For example, we do not use automated decision making in relation to your personal data. However, some have no conditions attached, so your right to withdraw consent or object to processing for direct marketing are absolute rights.

Whilst this privacy notice sets out a general summary of your legal rights in respect of personal information, this is a very complex area of law. More information about your legal rights can be found on the Information Commissioner's website at <https://ico.org.uk/for-the-public/>.

To exercise any of the above rights, or if you have any questions relating to your rights, please contact us by using the details set out in the "**Contacting us**" section below.

If you are unhappy with the way we are using your personal information, you can also complain to the UK Information Commissioner's Office or your local data protection regulator. We are here to help and encourage you to contact us to resolve your complaint first.

## 10. **CHANGES TO THIS NOTICE**

We may update this privacy notice from time to time. When we change this notice in a material way, we will update the version date at the bottom of this page. For significant changes to this notice we will try to give you reasonable notice unless we are prevented from doing so. Where required by law we will seek your consent to changes in the way we use your personal information.

## 11. **CONTACTING US**

In the event of any query or complaint in connection with the information we hold about you, please email [ciarankearney@nisf.net](mailto:ciarankearney@nisf.net) or write to us at NI Sports Forum, House of Sport, 2A Upper Malone Road, Belfast, BT9 5LA.

**Version dated 18/5/18**