Controller							
Name and	contact details	Data Protection Of	ficer (if applicable)	Representative (if applicable)			
Name	Leeds Trinity University	Name	Maren Swift	Name	n/a		
Address	Leeds, LS18 5HD	Address	Leeds, LS18 5HD	Address	n/a		
Email	enquiries@leedstrinity.ac.uk	Email	dataprotection@leedstrinity.ac.uk	Email	n/a		
Telephone	0113 283 7100	Telephone	0113 467 3977	Telephone	n/a		

		Article 30 Record of	Processing Activities			Privacy	Notices
Business function	Purpose of processing	Name and contact details of joint controller (if applicable)	Categories of individuals	Categories of personal data	Categories of recipients	Article 6 lawful basis for processing personal data	Article 9 condition for processing special category data
Academic Quality Office	Academic and Professional Misconduct records	placement provider and/or employer as applicable	Staff (LTU and collaborative partner), Students, placement provider (where applicable), employer (for apprentices)	Name, student ID number, contact details, special category data, case details	LTSU officer, placement provider and/or employer as applicable, OIA (if case is appealed)	Contract, Legal Obligation (OIA)	Consent
Academic Quality Office	Academic Appeals records	n/a	Students	Name, personal details, special category data, case notes and medical evidence	LTSU officer, OIA (if case is appealed)	Contract, Legal Obligation (OIA)	Consent
Academic Quality Office	Records of external examiner appointment	n/a	Applicants (for external roles), External Examiners	contact details, employment history, full CV, bank details	XXG	Contract	n/a
Academic Quality Office	Records of external panel members	n/a	Applicants (for external roles)	contact details, employment history, full CV, right to work documentation, bank details	n/a	Contract / Legal Obligation	Legal Obligation (Home Office rules, Immigration, Asylum and Nationality Act 2006)
Academic Quality Office	External Examiner Reports	n/a	External Examiners	Name and comments regarding modules / programmes.	QAA (if requested in audit)	Contract / Legal Obligation	n/a
Academic Quality Office	Records of PSRB activity	n/a	external	Names and contact details of assessors (if included in report)	n/a	Contract	n/a
Academic Quality Office	Review and approval documentation	n/a	Staff and Students	lists of staff and students present at each meeting	external panel members, student member	Legitimate Interest	n/a
Academic Quality Office	Review and approval events	n/a	external, internal and student panel members	comments on submission documentation, where panel member is identifiable	external panel members, student member	Legitimate Interest	n/a
Academic Quality Office	Review and approval documentation	n/a	Students	student comments	review (and approval) reports - external panel members	Legitimate Interest	n/a
Academic Quality Office	Definitive ProgrammeDocuments	n/a	Staff - module leader	name	staff/collaborative partners/students	Legitimate Interest	n/a
Academic Quality Office	Expense claim forms	n/a	external	External Examiner/External Approval panel members contact details, bank details	n/a	Contract	n/a
Academic Quality Office	Committee/Groups	n/a	Staff and Students' Union	Committee Papers	n/a	Legal Obligation	n/a
Chaplaincy	University Associated Contacts	n/a	Individuals	Contact details	n/a	Legitimate Interest	n/a
Chaplaincy	Student Engagement	n/a	Students	Contact details	n/a	Legitimate Interest and Consent	n/a
Chaplaincy	Chaplaimcy news/bulletin/newsletter	n/a	individuals	Contact details	n/a	Legitimate Interest	n/a
Chaplaincy	University Associated Contacts	n/a	Individuals	Contact details	n/a	Legitimate Interest	n/a
Chaplaincy	Marriage Register	n/a	Individuals	Contact Details, father and mother's name, occupation, occupation of father	n/a	Legal Requirement, Legitimate Interest	n/a
Chaplaincy	Record of Conversation	n/a	Individuals	Contact details (name, email address, any information disclosed)	Police, Support Services, Social Services	Legitimate Interest	n/a
Chaplaincy	Record of Sacraments	n/a	Individuals	Contact details, father and mother's name, sponsor's name, Church, baptism date	Local Parish	Legal Requirement, Legitimate Interest	n/a
Chaplaincy	Youth 2000 Gap Year Information	n/a	Individuals	Contact Details, personal and special category data	Youth 2000	Contract and Legal Requirement	Consent
Estates & Facilities	Contractors Record	n/a	Contractors	Name, contact details	n/a	Contract	n/a
Estates & Facilities	Office Records	n/a	Staff, Students	name & contact details, Vehicle Registration	n/a	Contract	n/a
Estates & Facilities	Office Records	n/a	Students	Online Store Permit Receipts	n/a	Contract	n/a
Commercial	Office Records	n/a	External	Contact details	n/a	Contract	n/a
Accommodation	Office Records	n/a	Students	Contact details	n/a	Contract	n/a
Accommodation	Office Records	n/a	Students	special category data (health)	n/a	Contract	Consent
Executive Office	Committee/ Governors meetings	n/a	Staff, Students and governors	personal details, salary details, financial information relating to institution	n/a	Legitimate Interest	Consent
Executive Office	Governors Meeting	n/a	governors	Personal details	n/a	Legitimate Interest	n/a
Executive Office	Visiting Professional Associate	n/a	potential visiting professors	Personal details, CV	n/a	Consent	n/a
Executive Office	Address Database	n/a	external stakeholders, Honorary Fellow and governors	Personal details	n/a	Consent	n/a
Executive Office	Student Disciplinary records	n/a	Students	personal & special category data	n/a	Contract	n/a
Executive Office	Complaints	n/a	Staff and Students	complaints re. staff (not submitted to HR)	n/a	Contract	Consent
Finance	To bill Students for Fees & Accommodation	n/a	Student - Customer	Contact Details	n/a	Contract	n/a
Finance	To pay Students for Bursaries	n/a	Student - Supplier	Contact & bank details	n/a	Contract	n/a
Finance	To pay for expenses	n/a	Staff, student, external providers	Personal & Bank Details	n/a	Contract	n/a
Finance	Receive Funds via credit card	n/a	Accommodation, tuition fees	Name, part card no & expiry date	n/a	Contract	n/a
Payroll	To pay employees and external claimants	n/a	Staff & external claimants	Contact Details, pesonal data	n/a	Contract	n/a
Finance/Payroll	Change of Bank details	n/a	Staff, Students	Bank Details	n/a	Contract	n/a
Management Accounts	Budgeting	n/a	Staff	All data registered with Payroll	n/a	Contract	n/a
Management Accounts	European Funding return	n/a	Staff	All data registered with Payroll	n/a	Consent	n/a
Human Resources	Employment applications	n/a	Applicants for employment	Contact details, personal data	n/a	Consent	n/a
Human Resources	Employment applications	n/a	Applicants for employment	Employment History, Employment History, Referee details	n/a	Consent	n/a
Human Resources	Employment applications	n/a	Applicants for employment	special category data	n/a	Consent	Consent
Human Resources	Interview assessment notes	n/a	Applicants for employment	Name	n/a	Consent	n/a
Human Resources	Employment applications	n/a	Applicants for employment	Supporting Information	n/a	Legitimate Interests	n/a

State Stat					I			
Section Sect	Human Resources	Employment applications	n/a	Applicants for employment	Additional Application Documentation	n/a	Legitimate Interests	n/a
Marchen Marc			-7-	*****		.,,-	8	.,, -
Control	Human Resources	Employment Record	n/a			n/a	Contract	n/a
Section Property Plant Property Pl					details	·		·
Company								
State Stat								
	Human Resources	Employment Record	n/a	Staff	Emergency contact details	n/a	Vital Interest	n/a
Description Programmer Pr	Human Resources	Employment Record	n/a	Staff	Employment records incl. special category data	n/a	Contract	Consent
Section Sect	Human Resources	Employment Record	n/a	Staff	National insurance	Pension administrators and HMRC	Legal Requirement	n/a
	Human Resources	Employment Record	n/a	Staff	Tax, Student Loans, Court Orders	HMRC	Legal Requirement	n/a
Control Cont	Human Resources	Employment Record	n/a	Staff		Docusign	Consent	n/a
Section Sect	Human Resources - Health & Safety	Accident reporting	n/a	Staff, Students, member of the public		n/a	Legitimate Interests	n/a
Proceedings	Human Resources - Health & Safety	Risk Assessments	n/a	Staff & Students	Health and Safety	n/a	Legal Requirement	n/a
Processor Proc	Human Resources	Staff Benefits Software (Sodexo)	n/a	Staff	Staff name, payroll no and work email address	Sodexo	Legal Requirement	n/a
Part Process GE Pet Part	Human Resources/Partnership	Associate Staff through partnerships	n/a	Staff at partnerships	Partner associate staff name and email address	n/a	Legitimate Interests	n/a
Second Bell State Amen Region 6.5	Human Resources	Associate Staff (non partnerships)	n/a	Associates	Non partner associate staff name and email address	n/a	Legitimate Interests	n/a
Second Bell State Amen Region 6.5	Human Resouces	GBG (DBS checks)	n/a	Staff	Staff name, personal email address, job title	relevant government agency	Consent	Consent, legal requirement
Michael Administration Michael Agent Section Mic								
March Marc		·	· ·			-4-		·
Matthian Matter categories Matter catego					extenuating circumstances			
Models of Actionment Models for the preserved of 10 percent and 10	-	i ·						
Materials de formations de pages reaches de la formation de la						Publishers and enquirers		
Secretary Secr		**				n/a		
Communication Communicatio						,,	***************************************	, ,
And Tolly Education Message of Personal Property of							***************************************	
Content Cont	Corporate Communications	Alumni record	n/a		Contact details, employment details	n/a	Consent	n/a
Sub-infection (Section Report) (Fig. 2006). Section Report (Section Report) (Section Report	Leeds Trinity Education Network	School partnerships record	n/a	schools/colleges/universities/education	Contact details, employment details	n/a	Consent	n/a
receives definementes Off recents Off recents Off Received Sections Off Received Sectio	,		n/a	Students, Staff, any other data subject linked to		,	Consent	Consent
Parameg and Information SD, Dissess n/a Soutents personal and special category data Recipitate Office Separated Legislands Interests Consent Planning and Information Solic Server Reporting Services Reports n/a Soutents personal and special category data Required regulatory body e.g. RESA, OS, DE Legal Obligation Consent Planning and Information Soutent state n/a Soutents personal and special category data Required regulatory body e.g. RESA, OS, DE Legal Obligation Consent Planning and Promotion Soutent state n/a Soutents Principal visit (expect) N/a Consent PROMOS Principal visit (expect) Principal visit (expect) N/a Consent PROMOS Principal visit (expect) Principal v	Freedom of Information	FOI requests		the university FOI Requesters			Consent	Consent
Financial periodicination	Planning and Information	Internal Management Information Reports	n/a	Students	personal and special category data	Relevant university staff	Legitimate Interests	Consent
Paraming and information Statutory data returns Applications Applications	Planning and Information	SQL Datasets	n/a	Students	personal and special category data	Not shared outside of the department	Legitimate Interests	Consent
Repearch (PRO)ANDRS) Applicants Applicant Applicants Ap	Planning and Information	SQL Server Reporting Services Reports	n/a	Students	personal and special category data	Relevant university staff	Legitimate Interests	Consent
Research (PhD/MBR) Post student records University of Leeds University of Leeds University of Leeds Post's Post programme details and supervisor information University of Leeds Accreditation agreement with Uol. Infa Post programme details and supervisor information University of Leeds Accreditation agreement with Uol. Infa Post programme details and supervisor information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Infa Desearch (PhD/MB	Planning and Information	Statutony data returns	n/a	Students	personal and special category data	Required regulatory body e.g. HESA, OfS, DfE.	Legal Obligations	Consent
Research (PhD/MBR) Post student records University of Leeds University of Leeds University of Leeds Post's Post programme details and supervisor information University of Leeds Accreditation agreement with Uol. Infa Post programme details and supervisor information University of Leeds Accreditation agreement with Uol. Infa Post programme details and supervisor information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Post student records containing personal information Infa Desearch (PhD/MBR) Infa Desearch (PhD/MB		Statutory data returns			nersonal details from formal HoL templates	n/a		
Research (PhD/MAR) Research (PhD	-	·	n/a	Students			Consent / Legitimate Interest	n/a
Research (PRD/MBH) PR Student records n/a Stipends financial records containing personal information n/a Contract n/a	Research (PhD/MbR)	Applicants						7
Research (PRD/MBH) PR Student records n/a Stipends financial records containing personal information n/a Contract n/a	Research (PhD/MbR) Research (PhD/MbR)	Applicants PGR student records	University of Leeds	PGR's	contact details, records relating to PGR studies	University of Leeds	Contract / Legal Requirement (RDAP)	n/a
Research (PhD/MsR) PGR student records	Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR)	Applicants PGR student records PGR student records	University of Leeds	PGR's PGR's	contact details, records relating to PGR studies PGR programme details and supervisor information	University of Leeds	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL	n/a
Research Conference Funding n/a LTU Staff financial records containing personal information n/a Contract n/a Research Grant Activity Grant provider LTU Staff Research N/a Staff Students, research participants SAC Teaching & Research n/a Staff & Students, research participants SSHS Teaching & Research n/a Staff & Students, research participants SUBMENT Administration Student Record n/a Students Research participants Sudent Administration Student Record n/a Students Pasport Style photograph n/a Contract n/a Student Administration Student Record n/a Students Pasport Style photograph n/a Contract n/a Student Administration Student Record n/a Students Pasport Style photograph n/a Contract n/a Student Administration Student Record n/a Students Record n/a Students Pasport Style photograph n/a Student N/a Students Pasport Style photograph n/a Student N/a Students N/a Students Pasport Style photograph n/a Student N/a Student N/a Students N/a Students Pasport Style photograph n/a Regulatory bodies Contract n/a Student Administration Student Record n/a Students Gender Record Regulatory bodies Contract n/a Student Administration Student Record n/a Students Ethnicity Regulatory bodies Legal Obligation N/a Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Record N/a Students Record Regulatory bodies Legal Obligation N/a Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation N/a Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation N/a Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation N/a Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation	Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR)	Applicants PGR student records PGR student records PGR's Expenses Claims	University of Leeds University of Leeds n/a	PGR'S PGR'S PGR'S	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information	University of Leeds University of Leeds n/a	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract	n/a n/a n/a
Research Grant Activity Grant provider LTU Staff Records of application and approved Grants Grant provider, Contract Consent C	Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR)	Applicants PGR student records PGR student records PGR's Expenses Claims	University of Leeds University of Leeds n/a	PGR'S PGR'S PGR'S	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information	University of Leeds University of Leeds n/a	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract	n/a n/a n/a
Research Reference requests n/a Staff, Students, research participants SAC Teaching & Research Research n/a Staff & Students, research participants STAFF & Students,	Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR) Research (PhD/MbR)	Applicants PGR student records PGR's Expenses Claims Viva expenses claims	University of Leeds University of Leeds n/a n/a	PGR's PGR's PGR's External examiners Stipends	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details	University of Leeds University of Leeds n/a n/a	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Contract	n/a n/a n/a n/a
SAC Teaching & Research n/a Staff & Students, research participants chemabiling, academic performance, extenualing circumstances contact details, timesbiling, academic performance, extenualing circumstances contact details. Student Administration Student Record n/a Student Students Student Administration Student Record n/a Stu	Research (PhD/MbR)	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records	University of Leeds University of Leeds n/a n/a n/a	PGR's PGR's PGR's External examiners Stipends LTU Staff	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information	University of Leeds University of Leeds n/a n/a n/a	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Contract Contract	n/a n/a n/a n/a n/a
Self & Student Administration Student Record In/a Student Administration Student Record In/a Student Administration Student Administration Student Record In/a Student Students In/a Student Administration Student Record In/a Student Record In/a Student Administration Student Record In/a Student Administration Student Record In/a Student Administration Student Record In/a Studen	Research (PhD/MbR) Research Research	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity	University of Leeds University of Leeds n/a n/a n/a n/a Grant provider	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants	University of Leeds University of Leeds n/a n/a n/a n/a	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Contract Contract Contract	n/a n/a n/a n/a n/a n/a n/a n/a n/a
Same Student Administration Student Record Na Student Record Na Student Record Na Student Administration Student Record Student Record Na Student Administration Student Record Na Student Administration Student Record Na Student Administration Student Record Na Student Record Na Student Maministration Student Record Na Student Record Na Student Maministration Student Ma	Research (PhD/MbR) Research Research	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity	University of Leeds University of Leeds n/a n/a n/a n/a Grant provider	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information financial records containing personal information Records of application and approved Grants contacts details	University of Leeds University of Leeds n/a n/a n/a n/a Grant provider,	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Contract Contract Contract Contract Contract	n/a n/a n/a n/a n/a n/a n/a n/a n/a
Student Administration Student Record n/a Student Student Record n/a Student Student Record n/a Student Record Regulatory bodies Legal Obligation n/a Student Record n/a Student Record Regulatory bodies Legal Obligation n/a Student Record n/a Student Record Regulatory bodies Legal Obligation n/a Student Record n/a Student Record Regulatory bodies Legal Obligation n/a	Research (PhD/MbR) Research Research Research	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests	University of Leeds University of Leeds n/a n/a n/a n/a Grant provider n/a	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants contacts details, contacts details contact details, immetabling, academic performance, extenuating circumstances	University of Leeds University of Leeds n/a n/a n/a n/a Grant provider, n/a	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract	n/a
Student Administration Student Record n/a Students Highest qualification on entry Regulatory bodies Contract n/a Student Administration Student Record n/a Students Date of birth Regulatory bodies Contract n/a Student Administration Student Record n/a Students Gender Regulatory bodies Contract n/a Student Administration Student Record n/a Students Ethnicity Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Ethnicity Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Nationality Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Disability Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation n/a Student Administration Student Record Regulatory bodies Legal Obligation Consent Student Administration Student Record N/a Students Regulatory bodies Legal Obligation Consent Student Administration Student Record N/a Students Regulatory bodies Legal Obligation Consent Student Administration Student Record N/a Students Regulatory bodies Legal Obligation Consent Student Administration Student Record N/a Students Regulatory bodies Legal Obligation Consent Student Administration Student Record N/a Students Regulatory bodies Legal Obligation N/a Student Administration Student Record N/a Students Emergency contact details N/a Care leaver status Regulatory bodies Legal Obligation N/a Student Administration Student Record Regulatory bodies Legal Obligation N/a	Research (PhD/MbR) Research Research Research SAC	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research	University of Leeds University of Leeds n/a n/a n/a n/a Grant provider n/a n/a	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, ontact details, timetabling, academic performance,	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract	n/a
Student Administration Student Record n/a Students Highest qualification on entry Regulatory bodies Contract n/a Student Administration Student Record n/a Students Date of birth Regulatory bodies Contract n/a Student Administration Student Record n/a Students Gender Regulatory bodies Contract n/a Student Administration Student Record n/a Students Ethnicity Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Nationality Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Disability Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Disability Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Sexual Orientation Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Emergency contact details n/a Consent n/a Student Administration Student Record n/a Students Emergency contact details n/a Colonigation n/a Student Administration Student Record Regulatory bodies Legal Obligation n/a	Research (PhD/MbR) Research Research Research SAC SSHS	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider n/a n/a n/a	PGR's PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Staff & Students, research participants	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants contacts details contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider; n/a Schools in partnerships Schools in partnerships	Contract / Legal Requirement (RDAP) Accreditation agreement with UoL Contract Consent Contract/public task	n/a
Student Administration Student Record n/a Students Gender Regulatory bodies Contract n/a Student Administration Student Record n/a Students Ethnicity Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Nationality Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Disability Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Disability Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Religious Belief Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Sexual Orientation Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Emergency contact details n/a Care leaver status Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Emergency contact details n/a Care leaver status Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Emergency contact details n/a Care leaver status Regulatory bodies Legal Obligation n/a	Research (PhD/MbR) Research Research Research SAC SSHS Student Administration	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Student Record	University of Leeds University of Leeds n/a n/a n/a n/a Grant provider n/a n/a n/a n/a r/a n/a	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Staff & Students, research participants	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants contacts details contact details, timetabling, academic performance, extenuating circumstances Name, contact details	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Consent Contract / public task Contract / public task Contract / Description / Des	n/a n/a n/a n/a n/a n/a n/a n/a
Student Administration Student Record n/a Students Ethnicity Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Nationality Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Student Record N/a Students Disability Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Record Record N/a Students Religious Belief Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Sexual Orientation Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation Consent N/a Student Administration Student Record n/a Students Record Regulatory bodies Legal Obligation n/a Student Record N/a Students Emergency contact details n/a Consent N/a Student Record N/a Student Record Regulatory bodies Legal Obligation n/a Student Administration Student Record N/a Students Emergency contact details n/a Consent N/a Student Record N/a Student Record Regulatory bodies Legal Obligation N/a Student Record Regulatory bodies Legal Obligation N/a Student Record N/a Student Record Regulatory bodies Legal Obligation N/a Student Record N/a Student Record Regulatory bodies Legal Obligation N/a Student Record Regulatory bodies Legal Obligation N/a	Research (PhD/MbR) Research Research Research SAC SSHS Student Administration Student Administration	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research Student Record Student Record	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider n/a n/a n/a n/a n/a	PGR's PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Staff & Students, Tesearch participants Staff & Students Students Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants contact details contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances Name, contact details Passport style photograph	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies n/a	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Contract Contract Contract Contract Contract Contract Contract Contract Consent Contract/public task Contract/public task Contract	n/a
Student Administration Student Record n/a Students Nationality Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Disability Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Religious Belief Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Sexual Orientation Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Care leaver status Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Emergency contact details n/a Legal Obligation n/a Student Administration Student Record n/a Students Emergency contact details n/a Legal Obligation n/a Student Administration Student Record n/a Student Administration Student Coupation code Regulatory bodies	Research (PhD/MbR) Research Research Research SAC SSHS Student Administration Student Administration Student Administration	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research Student Record Student Record Student Record Student Record	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider n/a n/a n/a n/a n/a n/a n/a	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Students Students Students Students Students Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information financial records containing personal information Records of application and approved Grants contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances xtenuating circumstances year to the program of	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies n/a Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract	n/a
Student Administration Student Record n/a Students Nationality Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Disability Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Religious Belief Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Sexual Orientation Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Care leaver status Regulatory bodies Legal Obligation n/a Student Administration Student Record n/a Students Emergency contact details n/a Legal Obligation n/a Student Administration Student Record n/a Students Emergency contact details n/a Legal Obligation n/a Student Administration Student Record n/a Student Administration Student Coupation code Regulatory bodies	Research (PhD/MbR) Research Research Research SAC SSHS Student Administration Student Administration Student Administration Student Administration	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research Student Record Student Record Student Record Student Record Student Record	University of Leeds University of Leeds n/a n/a n/a n/a Grant provider n/a n/a n/a n/a n/a n/a n/a n/a	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Staff & Students Students Students Students Students Students Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants contacts details contact details, imetabling, academic performance, extenuating circumstances Name, contact details Passport style photograph Highest qualification on entry Date of birth	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies n/a Regulatory bodies Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Contract Contract Contract Contract Contract Contract Contract Consent Contract / public task Contract / public task Contract	n/a n/a n/a n/a n/a n/a n/a n/a
Student Administration Student Record n/a Students Religious Belief Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Sexual Orientation Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Energency contact details n/a Consent Student Administration Student Record n/a Students Emergency contact details n/a Consent n/a Student Administration Student Record n/a Students Emergency contact details n/a Consent n/a Student Administration Student Record n/a Students Students Regulatory bodies Legal Obligation n/a	Research (PhD/MbR) Research Research Research SAC SSHS Student Administration	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research Student Record Student Record Student Record Student Record Student Record Student Record	University of Leeds University of Leeds n/a n/a n/a n/a n/a n/a Grant provider n/a	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants contact details, contacts details contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances Name, contact details Passport style photograph Highest qualification on entry Date of birth Gender	University of Leeds University of Leeds n/a n/a n/a n/a n/a frant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies n/a Regulatory bodies Regulatory bodies Regulatory bodies Regulatory bodies Regulatory bodies Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract	n/a n/a n/a n/a n/a n/a n/a n/a
Student Administration Student Record n/a Students Sexual Orientation Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Emergency contact details n/a Colonity n/a Student Administration Student Record n/a Students Emergency contact details n/a Egal Obligation n/a Student Administration Student Record n/a Students Englatory bodies Legal Obligation n/a	Research (PhD/MbR) Research Research Research SAC SSHS Student Administration	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research Student Record	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider n/a	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information financial records containing personal information Records of application and approved Grants contacts details contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances extenuating circumstances the contact details Passport style photograph Highest qualification on entry Date of birth Gender Ethnicity	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract	n/a n/a n/a n/a n/a n/a n/a n/a
Student Administration Student Record n/a Students Sexual Orientation Regulatory bodies Legal Obligation Consent Student Administration Student Record n/a Students Emergency contact details n/a Colonity n/a Student Administration Student Record n/a Students Emergency contact details n/a Egal Obligation n/a Student Administration Student Record n/a Students Englatory bodies Legal Obligation n/a	Research (PhD/MbR) Research Research Research SAC SSHS Student Administration	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses Claims Viva expenses Claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Student Record	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider n/a n/a n/a n/a n/a n/a n/a n/	PGR's PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants contacts details contact details, timetabling, academic performance, extenuating circumstances Name, contact details Passport style photograph Highest qualification on entry Date of birth Gender Ethnicity Nationality	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies n/a Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Legal Obligation Legal Obligation	n/a n/a n/a n/a n/a n/a n/a n/a
Student Administration Student Record n/a Students Emergency contact details n/a Consent n/a Student Administration Student Record n/a Students Student Occupation code Regulatory bodies Legal Obligation n/a	Research (PhD/MbR) Research Research Research Research SAC SSHS Student Administration	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research Student Record	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider n/a n/a n/a n/a n/a n/a n/a n/	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Staff & Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants contact details, contacts details contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances Name, contact details Passport style photograph Highest qualification on entry Date of birth Gender Ethnicity Nationality Disability	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies n/a Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Legal Obligation Legal Obligation Legal Obligation	n/a n/a n/a n/a n/a n/a n/a n/a
Student Administration Student Record n/a Students Emergency contact details n/a Consent n/a Student Administration Student Record n/a Students Student Occupation code Regulatory bodies Legal Obligation n/a	Research (PhD/MbR) Research Research Research SAC SSHS Student Administration	Applicants PGR student records PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research Student Record	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider n/a n/a n/a n/a n/a n/a n/a n/a	PGR's PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Staff & Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information financial records containing personal information Records of application and approved Grants contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances hame, contact details Passport style photograph Highest qualification on entry Date of birth Gender Ethnicity Nationality Disability Religious Belief	University of Leeds University of Leeds n/a n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Legal Obligation Legal Obligation Legal Obligation Legal Obligation Legal Obligation	n/a n/a n/a n/a n/a n/a n/a n/a
The state of the s	Research (PhD/MbR) Research Research Research SAC SSHS Student Administration	Applicants PGR student records PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research Student Record	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider n/a n/a n/a n/a n/a n/a n/a n/	PGR's PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information financial records containing personal information Records of application and approved Grants contacts details contact details, intentabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances active performance, contact details Passport style photograph Highest qualification on entry Date of birth Gender Ethnicity Nationality Disability Religious Belief Sexual Orientation	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies n/a Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Legal Obligation	n/a n/a n/a n/a n/a n/a n/a n/a
Student Administration Student Record n/a Students Parental occupation code Regulatory bodies Legal Obligation n/a	Research (PhD/MbR) Research Research Research Research SAC SSHS Student Administration	Applicants PGR student records PGR student records PGR's Expenses Claims Viva expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research Student Record	University of Leeds University of Leeds n/a n/a n/a n/a n/a n/a Grant provider n/a n/a n/a n/a n/a n/a n/a n/	PGR's PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Staff & Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information Records of application and approved Grants contact details, contacts details contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances Name, contact details Passport style photograph Highest qualification on entry Date of birth Gender Ethnicity Nationality Disability Religious Belief Sexual Orientation Care leaver status	University of Leeds University of Leeds n/a n/a n/a n/a n/a A Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Contract Contract Contract Contract Contract Contract Contract Consent Contract Contract Contract Contract Contract Contract Contract Contract Contract Legal Obligation	n/a n/a n/a n/a n/a n/a n/a n/a
	Research (PhD/MbR) Research Research Research SAC SSHS Student Administration	Applicants PGR student records PGR student records PGR student records PGR's Expenses Claims Viva expenses claims PGR student records Conference Funding Grant Activity Reference requests Teaching & Research Teaching & Research Student Record	University of Leeds University of Leeds n/a n/a n/a n/a n/a Grant provider n/a n/a n/a n/a n/a n/a n/a n/a	PGR's PGR's PGR's External examiners Stipends LTU Staff LTU Staff Staff, Students, external contacts Staff & Students, research participants Students Students	contact details, records relating to PGR studies PGR programme details and supervisor information financial records containing personal information personal details financial records containing personal information financial records containing personal information financial records containing personal information Records of application and approved Grants contact details, timetabling, academic performance, extenuating circumstances contact details, timetabling, academic performance, extenuating circumstances Name, contact details Passport style photograph Highest qualification on entry Date of birth Gender Ethnicity Nationality Disability Religious Belief Sexual Orientation Care leaver status Emergency contact details	University of Leeds University of Leeds n/a n/a n/a n/a n/a n/a Grant provider, n/a Schools in partnerships Schools in partnerships Regulatory bodies n/a Regulatory bodies	Contract / Legal Requirement (RDAP) Accrediatation agreement with UoL Contract Legal Obligation	n/a n/a n/a n/a n/a n/a n/a n/a

						1	
Student Administration	Student Record	n/a	Students	Programme/module details	Regulatory bodies	Contract	n/a
Student Administration	Student Record	n/a	Students	Academic Performance	Regulatory bodies	Contract	n/a
Student Administration	Student Record	n/a	Students	Examination attendance	Regulatory bodies	Contract	n/a
Student Administration	Student Record	n/a	Students	Submission of coursework	Regulatory bodies	Contract	n/a
Student Administration	Student Record	n/a	Students	Final degree award classification	Regulatory bodies	Legal Obligation	n/a
Student Administration	Student Record	n/a	Students	Student status and start and end dates	Regulatory bodies	Legal Obligation	n/a
Student Administration	Award Ceremony Record	n/a	Students	Name and award details	n/a	Contract	n/a
Student Administration	Mitigating Circumstances Application	n/a	Students	Name	n/a	Contract	n/a
Student Administration	Mitigating Circumstances Evidence	n/a	Students	Medical	n/a	Contract	n/a
Student Administration	Examination Invigilator Record	n/a	Invigilators	Contact details	n/a	Consent	n/a
Student Administration	Student Data Access Requests	n/a	Students	Student details	n/a	Legal Obligation	n/a
Learning Hub	Tutorial records	n/a	Students	Name, programme, level, personal records	n/a	Contract	n/a
Learning Hub	Attendance records	n/a	Students	Name, programme, level, reason for attendance	n/a	Contract	n/a
Disability Services	Student Record	n/a	Students	personal & special category data & records	n/a	Contract	Consent
Student Support Officer	Student Record	n/a	Students	name, contact details, case notes and student finance records	n/a	Contract	n/a
Student Adviser (Financial)	Student Record	n/a	Students	name, contact details, case notes and student finance records	n/a	Contract	Consent
Student adviser	Student Record (Care leavers Bursaries)	n/a	Students	name, contact details & associated records	n/a	Consent	Consent
Director of Student Services	Occasional case notes	n/a	Students and Staff	name & all case documentation	n/a	Consent	Consent
Counselling & Occupational Health	Case files	n/a	Students	Notes from meetings, cases	n/a	Consent	Consent
Student Liasion Officers (SLOs), Learning Hub and academic staff	Student Engagement App	n/a	Students	Name, programme, level, personal records	n/a	Contract	Consent
Trinity Fitness	Records	n/a	Students/public/Staff	Name, contact details, personal & special category data	n/a	Contract	Consent
Trinity Fitness	Member information	n/a	Personnal fitness programmes	Fitness programme	n/a	Consent	N/A
Trinity Fitness	Records	n/a	Staff /class instructors	Name & contact details	n/a	Contract	N/A
Trinity Fitness	Records	Craig Parnham PT	Students/public/Staff	Fitness programme	Craig Parnham PT	Legitimate Interest	N/A