

3rd party involved/ data is shared	Data we collect	Department	Notes	NH Owner	Contact @ 3rd Party	Preferred Communication method	
Bank of England	bank account number Bank routing number	Payroll	this data is used to directly deposit TMs pay into their personal bank accounts	Bob Smythe	Harry Jones	email	<i>NOTE: This is NOT real data. Is strictly here to provide an example of how to complete this worksheet.</i>
Box	Referencing and background checks: passport, evidence of address (bills/bank statements/driving license), last 3 years of history (employment/education/activity) AND criminal record check, credit check, all results from employment and academic checks (incl employment/academic references)	Recruitment (affiliate only) People team (perms)					
Recruitment agencies	Application form completed by candidate or agency, responding to opening - name* - email address - home address - telephone no. - CV* - interview notes* * Data collected for phone screening	Recruitment	Recruitment agencies share redacted version - assume consent gained from recruitment agency Recruitment agencies - are sent an email with interview feedback - Rejection email - could inform that data kept on file? - may need to change wording				
Verifile	Referencing and background checks: Name, DOB, email address, passport, evidence of address (bills/bank statements/driving license), last 3 years of history (employment/education/activity) AND criminal record check, credit check, all results from employment and academic checks (incl employment/academic references)	Recruitment (affiliate only) People team (perms)					
Linkedin	Linkedin Username	Sales/Marketing/Recruiting	We use their Linkedin username to give access to our corporate account	Brandon Call	Andrew Rudder	email	
Monster	Work email/ Work Phone	Recruitment	We use work email and phone to set up new users	Brandon Call	Meg Alexander	email	
Dice	Work email/ Work Phone/Work location	Recruitment	We use work email and phone to set up new users and Dice requires location for IP/Sharing purposes	Brandon Call	Ben Bush	email	
Careerbuilder	Work email/work phone	Recruitment	We use work email and phone to set up new users	Brandon Call	Katie Lane	email	
JobServe	Work email/ Work Phone/Work location	UK. Recruitment Only	We use work email and phone to set up new users	Brandon Call	Debbie Keeting	email	
Bullhorn	Work email/work phone/Work Address	Recruitment/IT?Operations	We use work email and phone to set up new users	Brandon Call	Jen Gaal	email	