SPECIAL CATEGORY DATA PROCESSING	
Purpose	Provision of Grant Funding
Lawful basis for	Article 6(1)(b) of the GDPR.
processing personal data	Processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract
	Legal obligation: The Electricity and Gas (Energy Company Obligation) Order 2018
Special category of personal data	Data concerning health. This data may also include another special category of personal data.
Basis for processing special category of data	Art. 9 (2)(a) (including the Data Protection Act 2017). GDPR Processing of special categories of personal data
data	 Processing of personal data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, and the processing of genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data concerning a natural person's sex life or sexual orientation shall be prohibited.
	Paragraph 1 shall not apply if one of the following applies:
	a) the data subject has given explicit consent to the processing of those personal data for one or more specified purposes, except where Union or Member State law provide that the prohibition referred to in paragraph 1 may not be lifted by the data subject.
How is data collected?	You, or your representative, an application form, an internet based application form, an employee of the company, as appropriate.
How is data stored?	Primarily electronically on secure physical or cloud based systems, but also secure e-mail or equivalent, your customer record, hard drive and other paper filing systems as relevant and necessary. Physical application forms and applicant information are also stored at our offices securely.
How long is data stored?	This will depend on the nature of the data and the filing system. For example, Ofgem administration rules dictate that our records be kept for up to 7 years, whereas some data may be kept for longer depending on prevailing legislation.
To whom do you provide the data (recipients)? (including processors)	As per Privacy Notice.

Version: 1.0 January 2019