

## **Privacy Statement 2: Decision Maker Sign-Ups**

**Growing Together Fund — Give it a Go**

**Privacy Notice for Decision Maker Sign-Ups**

**FINAL – 11<sup>th</sup> May 2026**

### **1. Who is responsible for your data?**

The information you provide through the Decision Maker sign-up form is collected and processed by:

#### **Our Future**

1<sup>st</sup> Floor, 88 Baker Street, London W1U 6TQ / ICO: ZC140900

Our Future determines the purposes and means of processing your data.

#### **North East Lincolnshire Council**

Municipal Offices, Town Hall Square, Grimsby, North East, Lincolnshire, DN31 1HU / ICO: Z5951373

The Council processes your personal data for the purposes of Regulatory compliance, audit, Freedom of Information, subsidy control, on the basis of Article 6 1 c, necessary to meet legal obligations.

### **2. What personal data we collect**

Your sign-up information is collected through Hubspot, a secure online form operated by Our Future.

The sign-up form collects:

Contact and identity information:

- Full name, email address, telephone number

Location information:

- Postcode of where you live in or near Grimsby

Demographic information (to support selection of a broad and balanced group) — includes special category data:

- Age group

- Gender
- Ethnicity
- Current employment status

Availability and participation preferences:

- Which briefing and allocation sessions you would like to attend (online or in person, day or evening)
- Any support needs (travel, childcare, accessibility) — note: the sign-up form does not ask for this at sign-up. If selected or waitlisted, Our Future will contact you separately to discuss any support you need to take part.

Integrity information:

- Whether you are applying for funding in this round
- Whether you have a close connection to anyone applying for funding
- A commitment to disclose any funding connections that emerge or change during the round (ongoing declaration)

Motivation (open text):

- Why you want to be a Decision Maker and what you hope to achieve for Grimsby

### 3. Why we collect your data and the legal basis for doing so

Purpose	Legal basis	Notes
Selecting a broad and balanced group of Decision Makers using sortition	Legitimate interests for non-special category data. Explicit consent under Article 9(2)(a) for special category demographic data — collected via a standalone consent mechanism on the sign-up form.	Demographic data used to ensure fair, representative selection
Organising participation, sessions and support needs	Contractual necessity / consent	Necessary to deliver the participation commitment
Running the process fairly, including managing conflicts of interest	Legitimate interests	Integrity of the participatory process
Publishing anonymised summary data about the group (e.g. spread by area, age, gender)	Legitimate interests	Published only in a form that does not identify individuals

Learning from the process to improve future rounds	Legitimate interests	Anonymised feedback and learning only
Naming you publicly as a Decision Maker or sharing your story	Explicit consent (asked separately)	You will be asked separately and can decline
Regulatory compliance, audit, Freedom of Information, subsidy control	Legal obligation	Article 9(2)(b) — substantial public interest / legal obligation

Legitimate Interests Assessments have been completed by Our Future for each processing purpose relying on legitimate interests as the lawful basis and are retained in Our Future's compliance records.

#### 4. What we will not do with your data

- We will not publish your individual voting, ranking or allocation decisions
- We will not share your name publicly as a Decision Maker without asking for your separate, explicit consent
- We will not pass your contact details to third parties for marketing purposes
- We will not use your demographic data for any purpose other than ensuring a broadly representative group of Decision Makers
- We will not retain records of how you voted or allocated funding during the process — only anonymised group outcomes are kept.

#### 5. Limits of anonymity in live sessions

Please be aware that because the Decision Maker process involves live online and in-person sessions, we cannot guarantee full anonymity to other participants, facilitators or organisers. If you are selected, other people will know that you are one of the Decision Makers. This is inherent to the participatory process and cannot be avoided.

We will not publish your name in connection with your role as a Decision Maker without your separate consent.

#### 6. How long we keep your data

We keep different types of information for different lengths of time:

Your contact details and sign-up information (name, email, phone, postcode, availability and motivation response) are kept for the duration of the Give it a Go process and for 12 months afterwards, then securely deleted.

Your demographic information (age, gender and ethnicity) is deleted at the end of the Give it a Go process or when you withdraw your consent, whichever comes first.

Information about whether you declared a conflict of interest is kept for 12 months after the end of the process to support any audit or review.

We may keep anonymised summary information about the overall group of Decision Makers for longer, for the purposes of learning and improving future rounds. This information cannot identify you individually.

## 7. Your rights

Under UK GDPR, you have the right to:

- Access the personal data we hold about you
- Request correction of inaccurate data
- Request erasure in certain circumstances
- Object to processing based on legitimate interests
- Withdraw consent where processing is consent-based (this will not affect processing already carried out)
- Lodge a complaint with the Information Commissioner's Office (ICO) at [ico.org.uk](http://ico.org.uk)

To exercise your rights with Our Future, or to raise a question about how your data is used, contact Our Future at: [growingtogetherfund@our-future.io](mailto:growingtogetherfund@our-future.io)

To exercise your rights with North East Lincolnshire Council please go to <https://www.nelincs.gov.uk/your-council/data-protection-and-privacy/> or email [transparency@nelincs.gov.uk](mailto:transparency@nelincs.gov.uk)

If you are not satisfied with how we have handled your data, you can complain to the Information Commissioner's Office at [ico.org.uk](http://ico.org.uk) or by calling 0303 123 1113. If you withdraw your consent for us to use your demographic information, we will delete that data promptly. This will not automatically stop you from being a Decision Maker — we will contact you to discuss next steps.

## 8. Changes to this notice

This notice may be updated as the programme develops. Any material changes will be communicated to participants before they take effect.

For more information about how Our Future handles personal data generally, you can read our full privacy policy at [www.our-future.io/privacy-policy](http://www.our-future.io/privacy-policy)

