



Privacy Policy & Procedure

Doc No: PP020

1.0 Purpose

LITA Training is committed to maintaining the privacy and confidentiality of its RTO staff and applicant/student records. This policy and procedure is intended to inform all staff, students and stakeholders of LITA Training of this commitment and its practices.

2.0 Responsibilities

The General Manager is responsible for ensuring this policy and procedure is implemented.

3.0 Scope

This policy and procedure covers all of LITA Training's RTO training and related services.

4.0 Definitions

Applicant means a prospective LITA Training student or interested party.

Student means an enrolled learner that has agreed to use the services provided by LITA Training.

ASQA means the Australian Skills Quality Authority.

5.0 Policy

LITA Training complies with the Privacy Act 1988 including the 13 Australian Privacy Principles (APPs) as outlined in the Privacy Amendment (Enhancing Privacy Protection) Act 2012. Personal information will never be collected by unlawful or unfair means. Providing an overall framework for our privacy practices, LITA Training has developed and implemented this Privacy Policy.

LITA Training manages personal information in an open and transparent way. This is evident in the implementation of practices, procedures and system as outlined in this policy, that ensure LITA Training's compliance with the APPs and any binding registered APP code and provide suitable procedures for LITA Training staff to be able to deal with related inquiries and complaints that may be received from time to time.

LITA Training includes the standard privacy notice in its application procedure in line with legislative requirements which advises applicants/students how their data and personal information may be supplied to and used by various departments, agencies and their representatives.



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6.0 Procedure

Australian Privacy Principle 1 – Open and transparent management of personal information

Purposes for information collection, retention, use and disclosure

LITA Training retains a record of personal information about all individuals with whom we undertake any form of business activity. LITA Training collects, holds, uses and discloses information from our applicants/students and stakeholders for a range of purposes, including but not limited to:

- Providing services to clients
- Managing employee and contractor teams
- Promoting products and services
- Conducting internal business functions and activities, and
- Requirements of government stakeholders.

As a government registered training organisation (RTO), regulated by ASQA, LITA Training is required to collect, hold, use and disclose a wide range of personal and sensitive information on participants in nationally recognised training programs. This information requirement is outlined in the National Vocational Education and Training Regulator Act 2011 and associated legislative instruments. In particular, the legislative instruments:

- *Standards for Registered Training Organisations 2015; and*
- *Data Provision Requirements 2012.*

It is noted that LITA Training is also bound by various State Government Acts requiring similar information collection, use and disclosure (particularly Education Act(s) and Vocational Education & Training Act(s) relevant to state jurisdictions of LITA Training RTO operations, specifically the South Australian government. In accordance with the Head Agreement and the Accredited Training Service Agreement, LITA Training will always comply with the South Australian Government's Information Privacy Principles as if it were an agency to which the Information Privacy Principles apply.

Individuals are advised that due to these legal requirements, LITA Training discloses information held on individuals for valid purposes to a range of third party entities including Governments (Commonwealth, State and employers (where relevant).

LITA Training will not disclose information to a person, body or agency (other than the individual concerned) unless:

- the individual concerned is made aware that information of that kind will be passed to that person, body or agency
- the individual concerned has consented to the disclosure in writing



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- LITA Training believes on reasonable grounds that the disclosure is necessary to prevent or lessen a serious and imminent threat to the life or health of the student or of another person including a child
- the disclosure is required or authorised by or under law, or
- the disclosure is reasonably necessary for the enforcement of the criminal law or of a law imposing a pecuniary penalty, or for the protection of the public revenue.

Kinds of personal information collected and held

The following types of personal information are generally collected, depending on the need for service delivery:

- Contact details
- Employment details
- Educational background
- Demographic Information
- Course progress and achievement information, and
- Financial billing information.

The following types of sensitive information will be collected and held:

- Identity details
- Employee details & HR information
- Complaint or issue information
- Disability status & other individual needs
- Indigenous status.

How personal information is collected

LITA Training RTO's usual approach to collecting personal information is to collect any required information directly from the individuals concerned. This may include the use of forms (such as LITA Training's enrolment form or service delivery records) and the use of web-based systems (such as online application forms, LITA Training's Catapult on-line Learner Management System (LMS) or internal operating systems).

How personal information is held

Individual information held across systems is linked through an LITA Training allocated identification number for each individual.



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LITA Training's usual approach to holding personal information includes robust storage and security measures at all times. Information on collection is:

- as soon as practical converted to electronic means
- stored in secure, password protected systems, such as in its financial system, VETtrak, LITA Training's Student Management System and Catapult, LITA Training's Learner Management System (a third party on-line delivery LMS), and
- monitored for appropriate authorised use at all times.

Only authorised personnel are provided with login information to each system, with system access limited to only those relevant to their specific role. LITA Training's ICT systems are hosted internally with robust internal security to physical server locations and server systems access. Virus protection, backup procedures and ongoing access monitoring procedures are in place.

In regard to the personal information held on Catapult, Catapult makes use of HTTPS to securely encode all access requests. Catapult's databases use cloud storage, supported by an Australian provider (and are thus protected by the Australian Privacy Principles).

Destruction of paper-based records occurs as soon as practicable in every matter, through the use of secure external shredding and destruction services through Recall Services.

Retention and Destruction of Information

LITA Training retains and destroys documents according to the legislative requirements.

Specifically, for our RTO records, in the event of LITA Training ceasing to operate, the required personal information on record for individuals undertaking nationally recognised training would be transferred to ASQA, as required by law.

Accessing and seeking correction of personal information

LITA Training confirms all individuals have a right to request access to their personal information held and to request its correction at any time. In order to request access to personal records, individuals must contact LITA Training's General Manager via email: training@lita.org.au and request access to their personal information – specifying what information they are seeking to access. In accordance with The RTO's *Student Records Management Policy and Procedure*, no student file or information will be permitted to be taken off-site unless required by law.

In all cases where access is requested by a third party, LITA Training will ensure that:

- Parties requesting access to personal information are robustly identified and vetted



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- Where legally possible, the individual to whom the information relates will be contacted to confirm consent (if consent not previously provided for the matter), and
- Only appropriately authorised parties, for valid purposes, will be provided access to the information.

Complaints about a breach of the APPs or a binding registered APP code

If any individual feels that LITA Training may have breached one of the APPs, they are encouraged to lodge a formal complaint, using LITA Training's *Complaints and Appeals Policy and Procedure*, available on its website and including the *Complaints Lodgement Form*.

In line with the South Australian Government Head Agreement for funded initiatives, LITA Training will immediately refer any complaint to the Minister about LITA Training's treatment of personal information. It will also notify the Minister as soon as practical of any unauthorised disclosure to third parties or of any breach of the Head Agreement or Accredited Training Service Agreement or any other funding Agreement executed under the Head Agreement in respect to personal information,

Likely overseas disclosures

LITA Training confirms that individuals' personal information is unlikely to be disclosed to overseas recipients, for internal business activity purposes.

Making our APP Privacy Policy available as well as the related Privacy Notice

LITA Training provides its APP Privacy Policy available free of charge, with all information being publicly available from the RTO link on our website at www.lita.org.au. This website information is designed to be accessible as per web publishing accessibility guidelines, to ensure access is available to individuals with special needs (such as an individual with vision impairment).

In addition, this APP Privacy Policy is:

- Included within LITA Training's *Student and Staff RTO Handbooks* (in summary form with a reference to the website for access to the full policy)
- Noted within the text or instructions at all information collection points (such as informing individuals during a telephone call of how the policy may be accessed, in cases where information collection is occurring), and
- Available for distribution free of charge on request, as soon as possible after the request is received, including in any particular format requested by the individual as is reasonably practical.



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In addition, access to the government *Privacy Notice* (as issued by the NCVER) is provided to applicants/enrolling students through:

- the Application and Enrolment Form (LITA Training's enrolling officer ensures that the applicant/enrolling student reads and understands this Notice and in turn declares their understanding through agreeing to the specific declaration clause within the Application and Enrolment Form)
- as an attachment to this Policy and Procedure (refer Attachment A) and at the end of this document.

If, in the unlikely event LITA Training's *Privacy Policy and Procedure* is not able to be provided in a particular format requested by an individual, we will explain the circumstances around this issue with the requester and seek to ensure that another appropriate method is provided.

Review and Update of this Privacy Policy and Procedure

LITA Training reviews this Privacy Policy and Procedure:

- On an ongoing basis as suggestions or issues are raised and addressed, or as Government required changes are identified
- Through our internal audit processes on at least an annual basis
- As a part of any external audit of our operations that may be conducted by various government agencies as a part of our registration as an RTO or in normal business activities, and
- As a component of each and every complaint investigation process where the complaint is related to a privacy matter.

Where this policy is updated, changes to the policy and procedure are communicated to staff through LITA Training's *Quality Bulletin*, staff meetings, training and documentation, including updating of the Staff Handbook and as deemed appropriate by LITA Training's General Manager. The changes to this policy and procedure are communicated externally through publishing of the policy on LITA Training's website and other relevant documentation (such as our RTO *Student Handbook*) for clients.

Australian Privacy Principle 2 – Anonymity and pseudonymity

LITA Training provides individuals with the option of not identifying themselves, or of using a pseudonym, when dealing with us in relation to a particular matter, whenever practical. This includes providing options for anonymous dealings in cases of general course enquiries or other situations in which an individuals' information is not required to complete a request.



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Individuals may deal with LITA Training by using a name, term or descriptor that is different to the individual's actual name wherever possible. This includes using generic email addresses that do not contain an individual's actual name, or generic user names when individuals may access a public component of our website or application forms.

LITA Training only stores and links pseudonyms to individual personal information in cases where this is required for service delivery (such as system login information) or once the individual's consent has been received.

Individuals are advised of their opportunity to deal anonymously or by pseudonym with us where these options are possible through publishing this Policy on our website.

Requiring identification

LITA Training must require and confirm identification however when an individual confirms interest in enrolling in a nationally recognised course program (refer to LITA Training's *Application and Enrolment Policy and Procedure*). LITA Training is authorised by Australian law to deal only with individuals who have appropriately identified themselves. That is, it is a Condition of Registration for all RTOs under the *National Vocational Education and Training Regulator Act 2011* that we identify individuals and their specific individual needs on commencement of service delivery and collect and disclose Australian Vocational Education and Training Management of Information Statistical Standard (AVETMISS) data on all individuals enrolled in nationally recognised training programs.

The Skilling South Australia requirements also requires the confirmation of identification when an individual confirms interest in enrolling in a funded course program (refer to LITA Training's *Application and Enrolment Policy and Procedure*).

Other legal requirements, as noted earlier in this policy, also require considerable identification arrangements.

There are also other occasions also within our service delivery where an individual may not have the option of dealing anonymously or by pseudonym, as identification is practically required for us to effectively support an individual's request or need. This includes lodgement of a complaint or appeal.

Australian Privacy Principle 3 — Collection of solicited personal information

LITA Training only collects personal information that is reasonably necessary for our business activities and in line with the various Acts and funding obligations, such as the South Australian Government's Skilling South Australia program.



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We only collect sensitive information in cases where the individual consents to the sensitive information being collected and in writing, except in cases where we are required to collect this information by law, such as outlined earlier in this policy.

All information we collect is collected only by lawful and fair means.

We only collect solicited information directly from the individual concerned, unless it is unreasonable or impracticable for the personal information to only be collected in this manner.

Australian Privacy Principle 4 – Dealing with unsolicited personal information

LITA Training may from time to time receive unsolicited personal information. Where this occurs it promptly reviews the information to decide whether or not it could have collected the information for the purpose of its business activities. Where this is the case, LITA Training may hold, use and disclose the information appropriately as per the practices outlined in this policy.

Where LITA Training could not have collected this information (by law or for a valid business purpose) it immediately destroys or de-identifies the information (unless it would be unlawful to do so).

Australian Privacy Principle 5 – Notification of the collection of personal information

Whenever LITA Training collects personal information about an individual, it takes reasonable steps to notify the individual of the details of the information collection or otherwise ensure the individual is aware of those matters. This notification occurs at or before the time of collection, or as soon as practicable afterwards.

Our notifications to individuals on data collection include:

- LITA Training's identity and contact details, including the position title, telephone number and email address of a contact who handles enquiries and requests relating to privacy matters
- The facts and circumstances of collection such as the date, time, place and method of collection, and whether the information was collected from a third party, including the name of that party
- If the collection is required or authorised by law, including the name of the Australian law or other legal agreement requiring the collection
- The purpose of collection, including any primary and secondary purposes
- The consequences for the individual if all or some personal information is not collected



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- Other organisations or persons to which the information is usually disclosed, including naming those parties
- Whether we are likely to disclose the personal information to overseas recipients, and if so, the names of the recipients and the countries in which such recipients are located
- A link to this *Privacy Policy and Procedure* on our website or explain how it may be accessed,
- Written acceptance, as evidenced by signing of the *Application and Enrolment Form*, and
- Advice that this *Privacy Policy and Procedure* contains information about how the individual may access and seek correction of the personal information held by us; and how to complain about a breach of the APPs, or any registered APP code, and how we will deal with such a complaint.

Personal information disclosed to the NCVER may be used or disclosed for the following purposes:

- Issuing a VET Statement of Attainment or VET Qualification, and populating authenticated VET transcripts;
- Facilitating statistics and research relating to education, including surveys;
- Understanding how the VET market operates, for policy, workforce planning and consumer information; and
- Administering VET, including program administration, regulation, monitoring and evaluation.

The following Catapult/Smallprint staff have access to LITA Training student information for the purposes of supporting LITA Training to manage student information in accordance with its regulatory and legislative requirements:

- the Technical Support Team
- the Software Development Team, and
- the Accounts Team.

Collection from third parties

Where LITA Training collects personal information from another organisation, it:

- Confirms whether the other organisation has provided the relevant notice above to the individual or
- Confirms whether the individual was otherwise aware of these details at the time of collection, and



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- If this has not occurred, it will undertake this notice to ensure the individual is fully informed of the information collection.

Australian Privacy Principle 6 – Use or disclosure of personal information

LITA Training only uses or discloses personal information it holds about an individual for the particular primary purposes for which the information was collected, or secondary purposes in cases where:

- An individual consented to a secondary use or disclosure;
- An individual would reasonably expect the secondary use or disclosure, and that is directly related to the primary purpose of collection; or
- Using or disclosing the information is required or authorised by law.

Requirement to make a written note of use or disclosure for this secondary purpose

If LITA Training uses or discloses personal information in accordance with an 'enforcement related activity' we will make a written note of the use or disclosure, including the following details:

- The date of the use or disclosure
- Details of the personal information that was used or disclosed
- The enforcement body conducting the enforcement related activity
- If the organisation used the information, how the information was used by the organisation, and
- The basis for our reasonable belief that we were required to disclose the information.

Australian Privacy Principle 7 – Direct marketing

LITA Training does not use or disclose the personal information that it holds about an individual for the purpose of direct marketing, unless:

- The personal information has been collected directly from an individual, and the individual would reasonably expect their personal information to be used for the purpose of direct marketing; or
- The personal information has been collected from a third party, or from the individual directly, but the individual does not have a reasonable expectation that their personal information will be used for the purpose of direct marketing; and
- We provide a simple method for the individual to request not to receive direct marketing communications (also known as 'opting out').

On each of our direct marketing communications whenever used, LITA Training provides a prominent statement that the individual may request to opt out of future communications, and how to do so.



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An individual may also request LITA Training at any stage not to use or disclose their personal information for the purpose of direct marketing. We comply with any request by an individual promptly and undertake any required actions for free.

LITA Training also, on request, notifies an individual of our source of their personal information used or disclosed for the purpose of direct marketing unless it is unreasonable or impracticable to do so.

Australian Privacy Principle 8 – Cross-border disclosure of personal information

LITA Training will rarely find itself in this situation however before LITA Training discloses personal information about an individual to any overseas recipient, it undertakes to take reasonable steps to ensure that the recipient does not breach any privacy matters in relation to that information.

Australian Privacy Principle 9 – Adoption, use or disclosure of government related identifiers

LITA Training does not adopt, use or disclose a government related identifier related to an individual except:

- In situations required by Australian law or other legal requirements
- Where reasonably necessary to verify the identity of the individual
- Where reasonably necessary to fulfil obligations to an agency or a State or Territory authority, or
- As prescribed by regulations.

Australian Privacy Principle 10 – Quality of personal information

LITA Training takes reasonable steps to ensure that the personal information it collects is accurate, up-to-date and complete. It also takes reasonable steps to ensure that the personal information we use or disclose is, having regard to the purpose of the use or disclosure, accurate, up-to-date, complete and relevant. This is particularly important:

- When we initially collect the personal information, and
- When we use or disclose personal information.

We take steps to ensure personal information is factually correct. In cases of an opinion, we ensure information takes into account competing facts and views and makes an informed assessment, providing it is clear this is an opinion. Information is confirmed up-to-date at the point in time to which the personal information relates.



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Quality measures in place supporting these requirements include:

- Internal practices, procedures and systems to audit, monitor, identify and correct poor quality personal information (including training staff in these practices, procedures and systems)
- Protocols that ensure personal information is collected and recorded in a consistent format, from a primary information source when possible
- Ensuring updated or new personal information is promptly added to relevant existing records
- Reminding individuals to update their personal information at critical service delivery points (such as completion) when we engage with the individual
- Contacting individuals to verify the quality of personal information where appropriate when it is about to be used or disclosed, particularly if there has been a lengthy period since collection, and
- Checking that a third party, from whom personal information is collected (such as employers), has implemented appropriate data quality practices, procedures and systems.

Australian Privacy Principle 11 — Security of personal information

LITA Training takes active measures to consider whether it is able to retain personal information we hold, and also to ensure the security of personal information we hold. This includes reasonable steps to protect the information from misuse, interference and loss, as well as unauthorised access, modification or disclosure.

In regard to the personal information held on the Catapult LMS, Catapult makes use of HTTPS to securely encode all access requests. Catapult's databases use cloud storage, supported by an Australian provider (and are thus protected by the Australian Privacy Principles).

LITA Training destroys or de-identifies personal information held once the information is no longer needed for any purpose for which the information may be legally used or disclosed.

Access to LITA Training offices and work areas is limited to our staff only - visitors to our premises must be authorised by relevant personnel and are accompanied at all times. With regard to any information in a paper based form, LITA Training maintains storage of records in an appropriately secure place to which only authorised individuals have access.

Annual staff training is conducted with LITA Training personnel on privacy issues, and how the APPs apply to our practices, procedures and systems. Information is also included in our staff induction practices.



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LITA Training conducts ongoing internal audits (at least bi-annually and as needed) of the adequacy and currency of security and access practices, procedures and systems implemented.

Australian Privacy Principle 12 — Access to personal information

Where LITA Training holds personal information about an individual, LITA Training provides that individual access to the information on their request. In processing requests, we:

- Ensure through confirmation of identity that the request is made by the individual concerned, or by another person who is authorised to make a request on their behalf
- Respond to a request for access within 5 calendar days and when notifying our refusal to give access, including providing reasons for refusal in writing, and the complaint mechanisms available to the individual, and
- Provide information access free of charge.

Australian Privacy Principle 13 – Correction of personal information

LITA Training takes reasonable steps to correct personal information we hold, to ensure it is accurate, up-to-date, complete, relevant and not misleading, having regard to the purpose for which it is held. Students are advised of the importance of ensuring that LITA Training has current information about each Individual, through the *Student Handbook*.

Individual Requests

On an individual's written request (via email), LITA Training:

- Corrects personal information held, and
- Notifies any third parties of corrections made to personal information, if this information was previously provided to these parties.

In cases where we refuse to update personal information, LITA Training:

- Gives a written notice to the individual, including the reasons for the refusal and the complaint mechanisms available to the individual
- Upon request by the individual whose correction request has been refused, takes reasonable steps to associate a statement with the personal information that the individual believes it to be inaccurate, out-of-date, incomplete, irrelevant or misleading
- Responds within 14 calendar days to these requests, and
- Completes all actions free of charge.



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Correcting at LITA Training's initiative

LITA Training take reasonable steps to correct personal information which it holds in cases where it is satisfied that the personal information held is inaccurate, out-of-date, incomplete, irrelevant or misleading (that is, the information is faulty). This awareness may occur through collection of updated information, in notification from third parties or through other means.

Skilling South Australia additional Privacy Requirements

In line with APP 1, LITA Training is aware of and adheres to the SA Government Information Privacy Principles (www.dpc.sa.gov.au) as if the Recipient were an 'agency' for the purposes of the IPPs. It also adheres to and ensures applicants and enrolling students receive access to the Department of Innovation and Skills' Privacy Policy, through a referral link in its Privacy Notice (embedded with the Application and Enrolment Form and as an Attachment to this Policy and Procedure, available on LITA Training's website).

LITA Training also ensures that if required, it will allow that the Minister to undertake and will cooperate with any audit or investigation which the Minister deems necessary to verify that it is complying with the Privacy requirements within the funding agreement.

LITA Training's General Manager will notify the Minister within 5 working days and in writing, if it is identified that LITA Training has failed to comply with its privacy obligations or if it becomes aware of any actual or threatened disclosure of or unauthorised access to personal information.

7.0 Forms and Records

The following forms should be used in conjunction with this procedure:

- FORM Student Records Access
- FORM Privacy Notice (within Application and Enrolment Form and Attachment A to this Policy and Procedure)
- SUPPORTING DOCUMENT Student Handbook
- SUPPORTING DOCUMENT Staff Handbook

The following references should be read in conjunction with this procedure:

- POLICY & PROCEDURE Application and Enrolment
- POLICY & PROCEDURE Student Records Management
- POLICY & PROCEDURE Complaints & Appeals



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ATTACHMENT A

Privacy Notice (2021 updated)

Why we collect your personal information

As a registered training organisation (RTO), we collect your personal information so we can process and manage your enrolment in a vocational education and training (VET) course with us. If you do not provide your information, LITA Training is unable to complete your enrolment.

How we use your personal information

We use your personal information to enable us to deliver VET courses to you, and otherwise, as needed, to comply with our obligations as an RTO.

How we disclose your personal information

We are required by law (under the National Vocational Education and Training Regulator Act 2011 (Cth) (NVETR Act)) to disclose the personal information we collect about you to the National VET Data Collection kept by the National Centre for Vocational Education Research Ltd (NCVER). The NCVER is responsible for collecting, managing, analysing and communicating research and statistics about the Australian VET sector.

We are also authorised by law (under the NVETR Act) to disclose your personal information to the relevant state or territory training authority.

How the NCVER and other bodies handle your personal information

The NCVER will collect, hold, use and disclose your personal information in accordance with the law, including the Privacy Act 1988 (Cth) (Privacy Act) and the NVETR Act. Your personal information may be used and disclosed by NCVER for purposes that include populating authenticated VET transcripts; administration of VET; facilitation of statistics and research relating to education, including surveys and data linkage; and understanding the VET market.

The NCVER is authorised to disclose information to the Australian Government Department of Education, Skills and Employment (DESE), Commonwealth authorities, State and Territory authorities (other than registered training organisations) that deal with matters relating to VET and VET regulators for the purposes of those bodies, including to enable:

- administration of VET, including program administration, regulation, monitoring and evaluation
- facilitation of statistics and research relating to education, including surveys and data linkage
- understanding how the VET market operates, for policy, workforce planning and consumer information.

The NCVER may also disclose personal information to persons engaged by NCVER to conduct research on NCVER's behalf.

The NCVER does not intend to disclose your personal information to any overseas recipients.



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For more information about how the NCVER will handle your personal information please refer to the NCVER's Privacy Policy at www.ncver.edu.au/privacy.

If you would like to seek access to or correct your information, in the first instance, please speak to our Student Support Team on 08) 887351474.

DESE is authorised by law, including the Privacy Act and the NVETR Act, to collect, use and disclose your personal information to fulfil specified functions and activities. For more information about how the DESE will handle your personal information, please refer to the DESE VET Privacy Notice at <https://www.dese.gov.au/national-vet-data/vet-privacy-notice>.

If you are enrolling into a South Australian government subsidised program, its Department of Innovation and Skills is also authorised to collect, use and disclose your personal information to fulfil specific funded functions and activities. For more information about how the DESE will handle your personal information, please refer to the Department's VET Privacy Notice at <https://innovationandskills.sa.gov.au/privacy>

Surveys

You may receive a student survey which may be run by a government department or an NCVER employee, agent, third-party contractor or another authorised agency. Please note you may opt out of the survey at the time of being contacted.

Contact information

At any time, you may contact LITA Training on 08) 87351474 to:

- request access to your personal information
- correct your personal information
- make a complaint about how your personal information has been handled, and
- ask a question about this Privacy Notice.