

# Right to Rectification & Erasure Request Form



#### Instructions

- If you wish to submit a rectification request for your own personal information, please complete **Section A, C, E & F**
- If you wish to submit a rectification request on behalf of someone else, please complete **Section A, D, E & F**
- If you wish to submit an erasure request for your own personal information, please complete **Section B, C, E & F**
- If you wish to submit an erasure request on behalf of someone else, please complete **Section B, D, E & F**

#### Section A - Reason for rectification

Reason for Personal information you hold on me is inaccurate.

Rectification Personal information you hold on me is incomplete.

## Section B - Reason for erasure

Please note that your right to erasure, also known as 'Right to be Forgotten', cannot be exercised for all data and a request must meet one of the requirements below before we can consider your request. Please select which requirement you believe your request falls under:

Reason	for
Erasure	

My personal data is no longer necessary for the purpose which Network Rail originally collected or processed it for

I believe that Network Rail are using my personal data to send me direct marketing and would like this to stop

I believe that Network Rail have used my personal data unlawfully

I believe that there is a specific legal reason why Network Rail should no longer hold my personal data

I originally consented to my personal data being used and now wish to withdraw that consent

I do not believe there is a legitimate reason for Network Rail to continue holding my personal data

# **Section C - Your personal information**

## Your contact information

Full Name:	
Address Line 1:	
Address Line 2:	
City:	
Postcode:	
Contact Number:	
Email:	
Details of your re	quest
Please select your relationship with Network Rail:	Current Employee Former Employee Member of Public Other
If you are an employee or exemployee, please confirm your employee number or national insurance number:	
Please select what function you believe currently holds the data in	Human Resources A Network Rail Managed Stati Finance

question:

ion

**Route Services** 

**Route Businesses** 

Infrastructure Projects

Safety, Technical, Engineering

Group Digital Railway

Communications

Strategy Other

Please provide details of the exact information you wish to be erased.

Being specific in your request will ensure that we can review your request in a timely manner. Please be aware that a fee may apply or your request may be refused, if it is deemed to be manifestly unfounded or excessive.

**Please Note** - We require two forms of ID to verify your identity.

What Scan of Passport

documentation Scan of Driving Licence

have you provided to prove your Scan of Utility Bill

to prove your identity? Other

## Section D - Requesting on behalf of someone else

Please select your Parent

relationship with Legal Representative

the data subject:

Other

# Your contact information (as the data subject's representative)

Full Name:
Address Line 1:

Address Line 2:

City:

Postcode:

Email:		
The data subject's contact information		
Full Name:		
Address Line 1:		
Address Line 2:		
City:		
Postcode:		
What documentation have you provided to prove the data subject's identity?	Scan of Passport Scan of Driving Licence Scan of Utility Bill Other	

# **Details of your request**

Please select the data subject's relationship with Network Rail:

Contact Number:

Current Employee Former Employee Member of Public

Other

If the data subject is an employee or ex-employee, please confirm the employee number or national insurance number: Please select what function you believe currently holds the data in question: **Human Resources** 

A Network Rail Managed Station

**Finance** 

**Route Services** 

**Route Businesses** 

Infrastructure Projects

Safety, Technical, Engineering

**Group Digital Railway** 

Communications

Strategy

Other

Please provide details of the exact information you wish to be erased.

Being specific in your request will ensure that we can review your request in a timely manner. Please be aware that a fee may apply or your request may be refused, if it is deemed to be manifestly unfounded or excessive.

Scan of Passport

Scan of Driving Licence

Vided
Own

Other

What documentation have you provided to prove your own identity?

If you are a legal professional, please detail what official documentation you have attached to prove the data subject's consent for you to work on their behalf.

#### Section E - Checklist

## - Have you completed the necessary fields throughout the form?

Please refer to the instructions at the start of the form for clarification on what sections you need to complete.

#### - Have you specified the exact information you require?

Being specific in your request will ensure that we can provide you with your information in a timely manner. If a request is deemed excessive, a fee may apply. Further details on being specific can be found below.

### - Have you attached the correct forms of ID?

External to Network Rail? - Please submit two forms of ID (one proof of address, one proof of identity).

Current Network Rail Employee? - Please submit two form of ID if you are using a personal email account. No ID is required if you are using your work email address.

## **Section F - Declaration**

- To the best of my knowledge the information I have provided is correct and specific.
- I have provided all documentation requested to prove my entitlement.
- I am aware that Network Rail have one month to review and respond to my request.

Signed	
Date	



## **Appendix 1 – Where To Send Your Request**

Please use the route map below to assist you in identifying where to send your request. Once identified, the completed form, proof of identity and current address documents should be emailed or posted (marked 'Private and Confidential') to the following:

Contact Details		
NR Current Employee Former Employee or External Applicant	Network Rail HR Shared Service Centre HRSS Helpdesk Floor 2, Square One 4 Travis Street Manchester M1 2NY	For assistance, email:  employeerecords@networkrail.co.uk  For occupational health data email:  MedicalInConfidenceR@optimahealth.co. uk
Track access employees and former employees	Sentinel	sentinel@mitie.com
Network Rail Tenants	Commercial Property Network Rail Floor 3 Loughton The Quadrant:MK Eldergate Central Milton Keynes MK9 1EN	vince.herrera-leon@networkrail.co.uk
Any Other Request Not Covered Above	Data Protection Officer The Quadrant:MK Eldergate Central Milton Keynes MK9 1EN	Data.protection@networkrail.co.uk

Please be advised that you are responsible for the security of the identity documents emailed. Do not send original documents.



