

#### **Employee Privacy Notice**

This Employee Privacy Notice sets out what personal data we, Cembre Ltd hold about you and how we collect and use it, both whilst you are working for us and after you have left. It applies to current and former employees, workers, contractors, agency workers, consultants, interns, volunteers, partners and directors together referred to as 'Employees' or 'you'.

We are required by data protection law to give you the information in this Privacy Notice. It is important that you read the Privacy Notice carefully, together with any other information that we might give you from time to time about how we collect and use your personal data. You should also read our Data Protection Policy, which explains our obligations in relation to personal data and how we keep it secure, as well as what we expect from you when you are handling personal data in the course of your work.

This Privacy Notice applies from 01 August 2023 and supersedes any previous versions. It does not form part of any contract of employment, or other contract to provide services that you may have with us and does not give you any contractual rights. We may update this Privacy Notice at any time.

#### Who is the controller?

Cembre is the "controller" for the purposes of data protection law (also referred to in this notice as 'we' or 'us'). This means that we are responsible for deciding how we hold and use personal data about you. We can be contacted as follows: privacy@cembre.com.

This Privacy Notice also covers how the Cembre group uses any personal data about you that we share with them (for more information, see the Table in the Appendix, **Who we share your data with**). Cembre Group is the controller of any personal data they hold and use about you. As Data Protection Officer, they are responsible for informing and advising Cembre Ltd about its data protection law obligations and monitoring its compliance with those obligations. They also act as your first point of contact if you have any questions or concerns about data protection in relation to the personal data they hold. Cembre Group applies the same high standards to data protection compliance as we do.

#### What is personal data?

**Personal data** means any information relating to a living individual who can be identified (directly or indirectly), in particular by reference to an identifier (e.g. name, NI number, employee number, email address, physical features). It can be factual (e.g. contact details or date of birth), an opinion about an individual's actions or behaviour, or information that may otherwise impact that individual in a personal or business capacity.

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Data protection law provides additional protection for personal data about an individual's racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership, physical or mental health, sex life or sexual orientation, criminal convictions or offences, biometrics (if used for identification purposes), or genetics. This is referred to as **special category data**. (We refer to personal data that is not special category data as **ordinary personal data**).

### What type of personal data do we hold about you?

We hold and use various types of ordinary personal data about you, including, for example: biographical details; recruitment information; details of the terms of your employment with us; pay and benefits details; working hours; performance information; details of your holidays and other leave; disciplinary, conduct and grievance matters; employee representation; health and safety; CCTV footage; business equipment, technology and systems usage information, etc.

We hold and use various types of special category data about you, including: sickness absence and medical information; details of family leave which could include information about your health, religious beliefs, sexual life or sexual orientation; equal opportunities monitoring data which could include information about your race or ethnicity, religious beliefs, sexual orientation or health[; trade union membership][; biometric data used to identify you].

### Why do we hold your personal data and on what legal grounds?

We hold and use your **ordinary personal data** for employment, HR and business administration purposes. This will include, for example: management of our employment relationship with you; administration of pay and benefits; monitoring and assessment of performance; provision and regulation of holidays and other leave; addressing conduct, disciplinary and grievance issues; performance of day-to-day business activities, etc.

Data protection law specifies the legal grounds on which we can hold and use personal data.

Most commonly, we rely on one or more of the following legal grounds when we process your personal data:

- Where we need it to perform the contract we have entered into with you (**performance of the contract**) whether this is an employment contract, a contract for services or another type of contract. This may include, for example, ensuring that we pay you correctly and that we provide your contractual holiday entitlement.
- Where we need it to comply with a legal obligation (legal obligation). Typically, this

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may include legal obligations such as the obligation: to provide statutory holidays and statutory family leave and pay (maternity, paternity, adoption, shared parental, etc.); to pay the National Living Wage /National Minimum Wage; to comply with limits on working time; to meet health and safety requirements; not to discriminate or dismiss Employees unfairly.

Where it is necessary for our legitimate interests (or those of a third party) and your interests and fundamental rights do not override those interests (legitimate interest). This may include, for example, managing working hours to ensure effective business operations, and monitoring your use of computers or other technology.

We hold and use your **special category data** for purposes including: managing absence and ensuring cover; making adjustments to your job to accommodate health conditions; ensuring your health and safety and that of other Employees; facilitating the taking of family related leave; paying sick pay, maternity, paternity, adoption or shared parental pay as applicable; monitoring equality of opportunity and diversity in our organisation; paying trade union subscriptions, facilitating meetings with trade union representatives, permitting time off for trade union activities; ensuring security of laptops/controlling access to our premises.

Since special category data is usually more sensitive than ordinary personal data, we need to have an additional legal ground to use and hold it. Most commonly, as well as one of the legal grounds listed above, we rely on one or more of the following additional legal grounds when we process your special category data:

- Where we need to exercise our legal rights or carry out our legal obligations in relation to employment or social security and the processing is in line with our Data Protection Policy (legal obligation/right in relation to employment).
- Where it is needed in the public interest, such as for equal opportunities monitoring or in relation to our occupational pension scheme, and the processing is in line with our Data Protection Policy (**public interest in monitoring equal opportunities within the workforce**).
- Where it is needed to assess your working capacity on health grounds, based on expert medical opinion and subject to obligations of confidentiality (assessment of working capacity).

Occasionally, we may also hold and use ordinary personal data where needed to protect your vital interests or those of another person. We may also occasionally hold and use certain special category data where, as appropriate: we need it to establish, exercise or defend a legal claim; it is needed in the public interest for the detection or prevention of unlawful acts (or, in respect of data concerning criminal convictions/offences, it is needed for the detection or prevention of unlawful acts); it is needed in the public interest in the

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area of public health; it is needed to protect your vital interests (or someone else's) and you are not capable of giving your consent; or you have already made the information public.

Sometimes we may use your personal data for purposes that are different from those for which we collected it. If we do this, we will notify you as required under data protection law.

The Appendix to this Privacy Notice sets out in more detail the types of ordinary and special category personal data we collect and hold about you, what we use it for, who we share it with and the relevant legal grounds under data protection law for doing so in each case.

### How do we collect your personal data?

You provide us with most of the personal data about you that we hold and use. Other personal data about you we hold and use is generated by you in the course of carrying out your duties. For example, during email correspondence or when producing documents or when you are using certain equipment such as computers, door entry systems/clocking-in and out systems.

Some of the personal data we hold and use about you is provided by or generated from internal sources during the course of running our business. For example, colleagues may refer to you in emails or documents, your manager will assess you as part of the appraisal process and information about you may be generated as part of our business and operational planning.

Some of the personal data about you that we hold and use may come from external sources. For example: when we offered you a job, we may have collected references from previous employers; we may obtain information about you from publicly available sources such as your LinkedIn profile or other media sources; we may ask for a report from an occupational health professional if you have long-term sickness absence; customers may give feedback about you; we might seek advice from a professional adviser that includes information about you.

#### If you give us someone else's personal data

Sometimes, you might provide us with another person's personal data – e.g. details of your emergency contact or next of kin. In such cases, we require you to inform the individual what personal data of theirs you are giving to us. You must also give them our contact details and let them know that they should contact us if they have any queries about how we will use their personal data, or, if we ask you to do so, you must pass on to them a separate privacy notice in which we explain what we do with their personal data that we

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receive from you, although we may also provide them with a specific privacy notice to give them this information.

#### Who do we share your personal data with?

We will only share your personal data with third parties where we have an appropriate legal ground under data protection law which permits us to do so. Commonly, this could include situations where we are legally obliged to provide the information (e.g. to HMRC for tax purposes), where it is necessary to comply with our contractual duties (e.g. to providers of your contractual benefits such as occupational pension, health insurance, etc., or where it is necessary in our legitimate interest (e.g. to an IT service provider for maintenance of our IT systems).

Further details of who we share your personal data with, and our purposes and legal grounds for doing so, are set out in the Appendix to this Privacy Notice.

#### Consequences of not providing personal data

We only ask you to provide personal data when we have a good reason and there may therefore be consequences if you do not provide particular information to us.

Some of the personal data you provide to us is required by law. For example, if you do not provide your national insurance number, we will not be able to make correct tax/NI deductions on PAYE, and, if you are pregnant, we require a MATB1 in order to pay statutory maternity pay.

We may require you to provide other personal data, where it is necessary for us or our pensions/benefits providers to fulfil our contractual obligations to you, or for you to fulfil your contractual obligations to us, or where our use of the data is necessary in our legitimate interests. For example, if you do not provide us with a timesheet, we cannot pay you for the overtime hours you have worked / if you do not complete the application form for health insurance, we cannot provide you with health insurance/

If you choose not to provide us with personal data requested, we will tell you about the particular implications of any such decision at the relevant time.

#### How long will we keep your personal data?

We will not keep your personal data for longer than we need it for our legitimate purposes.

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We have put in place internal processes and procedures to assist us in determining the appropriate retention periods for Employees' personal data and we take into account the following criteria when doing so:

- the amount, nature, and sensitivity of the personal data;
- the risk of harm from unauthorised use or disclosure;
- the purposes for which we process your personal data and how long we need the particular data to achieve these purposes;
- how long the personal data is likely to remain accurate and up-to-date;
- for how long the personal data might be relevant to possible future legal claims; and
- any applicable legal, accounting, reporting or regulatory requirements that specify how long certain records must be kept.

Given the variety of Employees' personal data that we use and the varying circumstances in which we use it, it is difficult to specify precisely how long we will keep particular items of personal data. Where possible, the Tables in the Appendix to this Privacy Notice identify retention periods applicable to various categories of your personal data, which have been determined on the basis of the above criteria and which represent the longest period for which we will ordinarily keep them. There may, however, be circumstances in which it is necessary for us to keep particular items of your personal data for more or less time, taking into account the above criteria.

In addition, for some types of personal data, it is more appropriate to decide retention periods on a case by case basis (also using the criteria described above), and this is indicated in the Tables where applicable.

Please note that personal data that is held on IT back-up data sets for disaster recovery purposes may be retained for a different period. This is because it may not be possible to apply retention periods to individual records without erasing the whole back-up data set.

An overseas transfer of personal data takes place when the data is transmitted or sent to, viewed by, accessed by or otherwise used by, a third party in a different country.

Although the UK is no longer a part of the European Economic Area (EEA), the UK Government has recognised the adequacy of data protection provisions in EEA countries. Accordingly, we are able to transfer your personal data to the following EEA country without restriction: Italy.

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#### Your rights

You have a number of legal rights relating to your personal data, which are outlined here:

- The right to make a subject access request. This enables you to receive certain information about how we use your personal data, as well as to receive a copy of it.
- The right to request that we correct incomplete or inaccurate personal data that we hold about you.
- The right to request that we delete or remove personal data that we hold about you where there is no good reason for us continuing to process it. You also have the right to ask us to delete or remove your personal data where you have exercised your right to object to processing (see below).
- The right to object to our processing your personal data where we are relying on our legitimate interest (or those of a third party), where we cannot show a compelling reason to continue the processing
- The right to request that we restrict our processing of your personal data. This enables you to ask us to suspend the processing of personal data about you, for example if you want us to establish its accuracy or the reason for processing it.
- The right to request that we transfer your personal data to you or to another party, in a structured format. This right applies in respect of data that you have provided where our legal ground for using the data is that it is necessary for the performance of a contract or that you have consented to us using it (this is known as the right to "data portability").

If you would like to exercise any of the above rights, please contact <a href="mailto:privacy@cembre.com">privacy@cembre.com</a>

Note that these rights are not absolute and in some circumstances we may be entitled to refuse some or all of your request.

If you have any questions or concerns about how your personal data is being used by us, you can contact <a href="mailto:privacy@cembre.com">privacy@cembre.com</a>

Note too that you have the right to make a complaint at any time to the ICO, the UK supervisory authority for data protection issues. Details of how to contact the ICO can be found on their website: <u>https://ico.org.uk</u>

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#### **APPENDIX – FURTHER DETAILS**

# This section of the Privacy Notice tells you in more detail about the type of personal data we hold about you, what we use it for, our legal grounds for doing so, who we share it with and how long we keep it.

Please note that we will not necessarily hold, use or share *all* of the types of personal data as described in this Appendix in relation to you. The specific types of data about you that we will hold, use and share will depend on your role, the terms on which you work for us, your individual circumstances and circumstances affecting the company from time to time. For example, if you do not have a work computer or use any other technical device in your role, we will not hold any computer or device usage records for you; if you work for us as a self-employed contractor, we will not hold records about benefits that you are not entitled to; if you have not yet taken a day off sick, we will not currently hold any sickness absence records for you; and we are only likely to share information about you with professional advisers in particular circumstances.

Note also that the first two Tables below divide items of personal data into relatively broad categories (under the heading "Type of ordinary personal data held by us", or "Type of special category personal data held by us"). Where multiple purposes and/or legal grounds for our use of a given "type" of personal data are identified, this does not necessarily mean that *all* of the purposes and/or legal grounds are applicable to *all* items of personal data falling within that "type" of personal data.

| More information about your ordinary personal data |  |
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| Type of ordinary personal data held by us  | What we use it for   | Legal ground   | Guideline<br>Retention Period  |
|--|--|--|--|
| Biographical details<br>(including name, title,<br>contact details, DOB,<br>gender, emergency<br>contacts, [photograph]) | Administration of the<br>contract, emergency<br>contact details so we<br>can look after your<br>welfare in an emergency,<br>gender for, equal<br>opportunities monitoring,<br>DOB for payroll<br>processing, photograph<br>for ID badges and on<br>intranet/web to help<br>colleagues/customers/ | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to hold<br>emergency contact<br>details in order to<br>inform a person<br>nominated by you in<br>an emergency<br>situation.<br>In our legitimate | During<br>employment<br>and up to 6<br>years after<br>employment<br>ends<br>Emergency<br>contacts,<br>photograph:<br>during<br>employment<br>and up to 6 |
|  | security to identify you.  | interest to use  | months after   |

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|  |  | photographs to help<br>colleagues/customer<br>s/ security to identify<br>you   | employment<br>ends   |
|--|--|--|--|
| Recruitment information<br>(including<br>correspondence/referenc<br>es/ right to work checks<br>and related documents) | Administration of the<br>contract, and to check<br>and demonstrate that<br>you have the legal right<br>to work in the UK   | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to maintain<br>relevant and<br>appropriate records<br>of recruitment for<br>business<br>administration and<br>administration of your<br>employment | During<br>employment<br>and up to 6<br>months after<br>employment<br>ends<br>(Right to work<br>checks - two<br>years after<br>employment<br>ends)  |
| Employment details<br>(including start date,<br>contractual terms,<br>location, job title, career<br>history with us)  | Administration of the<br>contract<br>Managing our<br>relationship with you on<br>an ongoing basis<br>Details about<br>role/experience, etc.<br>may be used in<br>communications with<br>customers and potential<br>customers | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to manage<br>our ongoing<br>relationship and to<br>promote our<br>goods/services to<br>customers and<br>potential customers                        | During<br>employment<br>and up to 6<br>years after<br>employment<br>ends   |
| Payroll, tax/NI and bank<br>details  | Paying you, deducting<br>tax and NI as<br>appropriate, keeping<br>appropriate records  | Legal obligation<br>Performance of the<br>contract   | Payroll/tax/NI: Six<br>years from the<br>end of the<br>financial year in<br>which payments<br>are made<br>Bank details:<br>During<br>employment<br>and up to 6<br>months after<br>employment<br>ends |
| Working hours and arrangements   | Paying you correctly<br>Complying with legal<br>requirements regarding<br>working time   | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to manage  | During<br>employment<br>and up to 6<br>months after  |

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|  | Managing attendance,<br>day to day operational<br>management and<br>dealing with requests to<br>alter hours   | working hours/<br>arrangements to<br>ensure effective<br>business operations  | employment<br>ends  |
|--|---|---|---|
| Pay and benefits including<br>pensions and expenses  | Providing you with<br>agreed pay, benefits and<br>expenses; making<br>decisions about future<br>compensation; tracking<br>and reviewing pay,<br>benefits, expenses;<br>making strategic<br>decisions about<br>compensation; auditing<br>and reporting on<br>company financial<br>position | Legal obligation<br>Performance of<br>contract<br>In our legitimate<br>interest to analyse<br>pay, benefits and<br>expenses and make<br>decisions about<br>appropriate<br>compensation on an<br>individual and<br>company level | During<br>employment<br>and up to 6<br>years after<br>employment<br>ends (pension<br>provider what<br>advise on what<br>Employee data<br>they need us to<br>retain and for<br>how long] |
| Performance and career<br>progression (including<br>appraisals, performance<br>management,<br>target/objective setting,<br>consideration of new<br>duties/roles) | Ensuring you perform in<br>accordance with your<br>contract and to the<br>standards we require;<br>considering future<br>duties/roles; setting<br>performance-related pay<br>increases; determining<br>eligibility for performance<br>bonuses   | Performance of the<br>contract<br>In our legitimate<br>interest to manage<br>performance and<br>duties/roles to ensure<br>effective business<br>operations and set<br>appropriate levels of<br>remuneration                     | During<br>employment<br>and up to 6<br>months after<br>employment<br>ends   |
| Qualifications (including<br>educational, vocational,<br>driving licences where<br>appropriate) and training   | Ensuring you are<br>appropriately qualified<br>and trained for current or<br>potential roles  | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to ensure that<br>you have<br>appropriate<br>qualifications and<br>training for your<br>current or potential<br>future roles                | During<br>employment<br>and up to 6<br>months after<br>employment<br>ends   |
| Holidays and other leave,<br>including furlough  | Managing statutory and<br>non-statutory holiday and<br>other leave  | Legal obligation<br>Performance of<br>contract<br>In our legitimate<br>interest to ensure<br>leave taken is   | During<br>employment<br>and up to 6<br>years after<br>employment<br>ends  |

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|  |  | compatible with our<br>business requirements<br>and that any<br>consequent<br>operational<br>adjustments are<br>made  |   |
|--|--|---|---|
| Disciplinary, conduct and<br>grievance matters about<br>you or involving you | Investigating and dealing<br>with disciplinary, conduct<br>and grievance matters<br>related to you or<br>otherwise involving you   | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to deal<br>effectively with<br>disciplinary, conduct<br>or grievance matters<br>whether you are the<br>subject of them or<br>are otherwise<br>connected to the<br>issues raised | During<br>employment in<br>accordance<br>with our<br>disciplinary and<br>grievance<br>policies, and up<br>to 6 months after<br>employment<br>ends   |
| Employee representation  | Establishing and<br>facilitating consultation<br>with staff forum on<br>relevant matters   | Legal obligation<br>In our legitimate<br>interest to engage<br>with appropriate<br>Employee<br>representatives on<br>relevant matters   | During<br>employment<br>and up to 6<br>months after<br>employment<br>ends   |
| Health and safety  | Conducting risk<br>assessments; establishing<br>safety measures to<br>mitigate identified risks;<br>providing a safe working<br>environment; keeping<br>required records | Legal obligation<br>In our legitimate<br>interest to ensure<br>Employees are able<br>to perform their<br>duties in a safe<br>environment for the<br>efficient operation of<br>the business  | Decided on a<br>case by case<br>basis in<br>accordance<br>with the criteria<br>set out in this<br>Privacy Notice,<br>in particular any<br>legal<br>requirement to<br>retain particular<br>records |
| Changing terms of<br>employment or<br>termination of<br>employment           | Administration of the<br>contract, making<br>changes to the terms of<br>employment to fit<br>business requirements;<br>managing our                                      | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to manage,<br>alter and, where  | During<br>employment<br>and up to 6<br>years after<br>employment<br>ends  |

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|   | relationship with you on<br>an ongoing basis<br>including during notice;<br>promotions, role changes<br>and other career<br>progression; termination<br>of the working<br>relationship whether<br>instigated by us or you;<br>managing post–<br>employment issues  | relevant, to terminate<br>the contractual<br>relationship or<br>respond to<br>resignations and to<br>deal effectively with<br>post-employment<br>issues   |   |
|---|--|---|---|
| CCTV footage  | Primarily for security<br>purposes, although we<br>may also use CCTV<br>footage when<br>investigating allegations<br>of misconduct by<br>Employees   | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to deal<br>effectively with<br>allegations of<br>misconduct and to<br>maintain the security<br>of our premises  | 30 days after<br>date on which<br>footage was<br>recorded                   |
| Information about your use<br>of business equipment,<br>technology and systems<br>including our computers/<br>telephones/mobile<br>phones/ software/<br>applications/ social<br>media/door entry<br>systems/clocking in and<br>out systems/time<br>recording/performance<br>output monitoring | Maintaining the<br>operation, security and<br>integrity of our business<br>communications systems<br>(e.g. protection from<br>hackers, malware, etc.);<br>providing IT and<br>communications systems<br>support; preventing<br>excessive personal use;<br>recording<br>communications with<br>customers for quality<br>control and training<br>purposes; keeping<br>premises secure;<br>managing time;<br>recording rate of<br>work/efficiency of work | Performance of the<br>contract<br>In our legitimate<br>interest to maintain<br>operation, security<br>and integrity of<br>communications<br>systems, prevent<br>excessive use of<br>business resources for<br>personal purposes,<br>and monitor and<br>maintain quality of<br>communications with<br>customers; record<br>time worked and<br>rate/efficiency of<br>work | One year from<br>date information<br>is captured                            |
| Personal data produced<br>by you and others in the<br>course of carrying out your<br>job (e.g. job-related<br>emails, minutes of  | Performance of job duties<br>by you and your<br>colleagues; carrying on<br>the business of the<br>company; monitoring  | Performance of the<br>contract<br>In our legitimate<br>interest to carry out  | Decided on a<br>case by case<br>basis in<br>accordance<br>with the criteria |

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| meetings, written reports,<br>business social media<br>presence, business cards,<br>etc.)  | your business social<br>media presence to<br>ensure you comply with<br>standards expected  | the company<br>business  | set out in this<br>Privacy Notice  |
|--|--|--|--|
| Personal data, which may<br>include any of the types of<br>data set out in this<br>Appendix, that is relevant<br>to our strategic decision-<br>making processes, to<br>planning business<br>operations, to any<br>company restructuring or<br>reorganisation, to<br>responding to subject<br>access requests by<br>Employees, customers or<br>others as required by law,<br>actual and potential legal<br>claims, corporate<br>reporting and business risk<br>analysis | To enable us to carry out<br>the company business,<br>analyse current business<br>performance, plan for<br>the future, reorganise or<br>restructure, present<br>information in reports to<br>relevant audiences such<br>as shareholders, respond<br>to subject access<br>requests as required by<br>law, protect the<br>company from legal<br>claims, seek professional<br>advice as and when<br>required in the course of<br>running our business | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to carry out<br>the company<br>business, including<br>taking strategic<br>decisions in the<br>interest of the<br>business,<br>communicating<br>about the business<br>with relevant<br>audiences and<br>seeking professional<br>advice where<br>appropriate | Decided on a<br>case by case<br>basis in<br>accordance<br>with the criteria<br>set out in this<br>Privacy Notice |

### More information about your special category data

| Type of special<br>category data<br>held by us and<br>circumstances<br>in which we<br>use it  | What we use it<br>for   | Legal ground   | Special category legal<br>ground   | Guideline<br>Retention<br>Period   |
|---|---|--|--|--|
| Sickness<br>absence and<br>medical<br>information<br>(including<br>records<br>relating to<br>absence and<br>its<br>management,<br>information<br>about any<br>medical | Payment of<br>company and<br>statutory sick<br>pay;<br>managing<br>absence and<br>ensuring<br>appropriate<br>cover;<br>attendance<br>management;<br>considering<br>how your | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to manage<br>Employees with<br>health conditions,<br>maintain a safe<br>working environment<br>and to manage<br>sickness absence of<br>our workforce and | Legal obligation/right in<br>relation to employment<br>Assessment of working<br>capacity<br>In exceptional<br>circumstances, to<br>protect your or someone<br>else's interests where<br>consent cannot be<br>given | Decided on<br>a case by<br>case basis in<br>accordance<br>with the<br>criteria set<br>out in this<br>Privacy<br>Notice |

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| condition and<br>doctor's<br>reports and<br>notes drug<br>and alcohol<br>testing,<br>records of<br>Covid-19<br>related self-   | health affects<br>your ability to<br>do your job<br>and<br>considering<br>adjustments,<br>which may<br>involve us<br>seeking   | ensure appropriate<br>cover  |  |   |
|--|--|--|--|---|
| isolation<br>Covid-19<br>testing Covid-<br>19 vaccination<br>status  | medical<br>advice on this;<br>compliance<br>with health<br>and safety<br>requirements;   |  |  |   |
| Family leave<br>(including<br>maternity,<br>paternity,<br>adoption and<br>shared<br>parental<br>leave,<br>parental<br>bereavement<br>leave,<br>parental leave<br>and time off<br>for<br>dependents)<br>(which could<br>include<br>information<br>about [your<br>health,<br>religious<br>beliefs, sexual<br>life or sexual<br>orientation]) | Facilitating the<br>taking of family<br>related leave;<br>payment of<br>maternity,<br>paternity,<br>adoption,<br>shared<br>parental, or<br>parental<br>bereavement<br>pay;<br>managing<br>absences and<br>ensuring<br>appropriate<br>cover | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to manage<br>absences and<br>ensure appropriate<br>cover | Legal obligation/right in<br>relation to employment<br>Assessment of working<br>capacity | During<br>employment<br>and up to 6<br>months after<br>employment<br>ends |
| Equal<br>opportunities<br>and diversity<br>(which could<br>include   | To monitor<br>equality of<br>opportunity<br>and diversity in<br>our<br>organisation,   | In our legitimate<br>interest to<br>understand how our<br>organisation is doing<br>with regard to  | Public interest in<br>monitoring equal<br>opportunities within the<br>workforce          | During<br>employment<br>and up to 6<br>months after<br>employment<br>ends |

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| information<br>about your<br>race or<br>ethnicity,<br>religious<br>beliefs, sexual<br>orientation, or<br>health).  | comply with<br>company<br>policies  | diversity and equal opportunities   |  |  |
|--|---|---|--|--|
| [Biometric<br>data that is<br>used to<br>identify you,<br>e.g. including<br>finger print<br>laptop/mobile<br>device<br>security or<br>building entry<br>systems] | [To ensure<br>security of<br>laptops and<br>mobile<br>devices/to<br>control access<br>to our<br>premises]   | [In our legitimate<br>interest to maintain<br>the security of our<br>business<br>premises/equipment]  | [Your explicit consent<br>(given voluntarily – if you<br>do not consent then<br>alternative means of<br>access to<br>buildings/laptops/mobile<br>devices will be made<br>available). If you do<br>consent, you have the<br>right to withdraw your<br>consent at any time, in<br>which case alternative<br>means of access to<br>buildings/laptops/mobile<br>devices will be made<br>available.]<br>[OR if applicable: Legal<br>obligation/right in<br>relation to employment<br>(health and safety)] | During<br>employment<br>and up to 6<br>months after<br>employment<br>ends  |
| Criminal<br>convictions/<br>offences   | When you are<br>working for us,<br>if a criminal<br>conviction<br>comes to light,<br>to investigate<br>and assess the<br>impact, if any,<br>on your<br>continued<br>employment<br>(see<br>[Disciplinary<br>policy]) | Legal obligations<br>Performance of the<br>contract<br>In our legitimate<br>interest to determine<br>whether to employ<br>individuals with<br>criminal convictions<br>in particular roles | You have manifestly<br>made the information<br>public<br>Establishing, exercising<br>or defending legal<br>claims<br>Detecting or preventing<br>unlawful acts<br>Legal obligation/right in<br>relation to employment   | Decided on<br>a case by<br>case basis in<br>accordance<br>with the<br>criteria set<br>out in this<br>Privacy<br>Notice |

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| Any special<br>category data<br>that is relevant<br>when<br>determining<br>your working<br>hours or<br>arrangements  | Paying you<br>correctly<br>Complying<br>with legal<br>requirements<br>regarding<br>working time<br>Managing<br>attendance,<br>day to day<br>operational<br>management<br>and dealing<br>with requests<br>to alter hours | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to manage<br>working hours/<br>arrangements to<br>ensure effective<br>business operations   | Legal obligation/right in<br>relation to employment  | During<br>employment<br>and up to 6<br>months after<br>employment<br>ends  |
|--|---|---|--|--|
| Any special<br>category data<br>that is relevant<br>to a<br>disciplinary,<br>grievance, or<br>performance<br>management<br>process, or to<br>an<br>investigation<br>prompted by<br>a<br>whistleblowing<br>complaint. | To investigate<br>the disciplinary<br>or grievance<br>issue, to<br>manage your<br>performance,<br>or to<br>investigate the<br>whistleblowing<br>complaint, as<br>applicable   | Legal obligations<br>Performance of the<br>contract<br>In our legitimate<br>interest to handle<br>disciplinary,<br>grievance,<br>performance and<br>whistleblowing<br>matters promptly<br>and effectively   | Legal obligation/right in<br>relation to employment<br>You have manifestly<br>made the information<br>public<br>Establishing, exercising<br>or defending legal<br>claims<br>Public interest in<br>detecting or preventing<br>unlawful acts | Decided on<br>a case by<br>case basis in<br>accordance<br>with the<br>criteria set<br>out in this<br>Privacy<br>Notice |
| Any special<br>category data<br>that is relevant<br>to our<br>strategic<br>decision-<br>making<br>processes, to<br>planning<br>business<br>operations, to  | To enable us to<br>carry out the<br>company<br>business,<br>analyse<br>current<br>business<br>performance,<br>plan for the<br>future,<br>restructure or<br>reorganise,<br>present                                       | Legal obligation<br>Performance of the<br>contract<br>In our legitimate<br>interest to carry out<br>the company<br>business, including<br>taking strategic<br>decisions in the<br>interest of the<br>business,<br>communicating<br>about the business | Legal obligation/right in<br>relation to employment<br>Establishing, exercising<br>or defending legal<br>claims  | Decided on<br>a case by<br>case basis in<br>accordance<br>with the<br>criteria set<br>out in this<br>Privacy<br>Notice |

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| any company<br>restructuring or<br>reorganisation,<br>subject access<br>requests by<br>Employees,<br>customers or<br>others, actual<br>and potential<br>legal claims,<br>corporate<br>reporting and<br>business risk<br>analysis | information in<br>reports to<br>relevant<br>audiences<br>such as<br>shareholders,<br>respond to<br>subject access<br>requests as<br>required by<br>law, protect<br>the company<br>from legal<br>claims, seek<br>professional<br>advice as and<br>when required<br>in the course<br>of running our<br>business | with relevant<br>audiences and<br>seeking professional<br>advice where<br>appropriate |  |  |
|--|---|---|--|--|
|--|---|---|--|--|

More information about how we share your personal data

| Who we share your    | What data we                                      | Why we share it  | Legal ground   |
|----------------------|---|--|--|
| personal data with   | share   |  |  |
| Cembre Spa           | Any of your<br>personal data<br>that is relevant] | To make business<br>decisions connected<br>with your career and<br>pay and benefits,<br>such as monitoring<br>of individual<br>performance.<br>To manage the<br>company's or<br>group's business<br>To monitor company<br>performance<br>To provide system<br>maintenance<br>support and hosting<br>of data] | Legal obligation<br>Performance of the<br>contract<br>In our legitimate interest<br>to manage the business<br>and Employee<br>performance] |
| IT support provider, | Pay, NI and                                       | To enable the  |  |
| payroll provider,    | bank details /                                    | service provider to  | Performance of   |

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|--|--|---|--|
| background checks<br>provider, events<br>management<br>partners, pension and<br>benefits providers,<br>etc.] | IT usage details<br>/ employment<br>history, address<br>/ travel dates,<br>booking<br>requirements | carry out [payroll<br>functions/IT<br>services/background<br>checks/travel<br>bookings/events<br>bookings/pension<br>and benefits<br>administration   | contract<br>In our legitimate interest<br>to engage appropriate<br>service providers to<br>manage<br>[payroll/IT/background<br>checks/business travel<br>arrangements/company<br>events, etc.]   |
| Our legal and other<br>professional advisers<br>appointed from time<br>to time                               | Any of your<br>personal data<br>that is relevant   | To obtain legal or<br>other professional<br>advice about<br>matters related to<br>you or in the course<br>of dealing with legal<br>disputes with you or<br>other Employees; to<br>obtain advice on<br>business<br>management and<br>planning, including<br>accounting advice;<br>to independently<br>audit our accounts | Legal obligation<br>Performance of<br>contract<br>In our legitimate interest<br>to seek professional<br>advice to clarify our<br>rights/obligations and<br>appropriately defend<br>ourselves from potential<br>claims; to manage the<br>business and its finances<br>(In relation to special<br>category data – legal<br>obligation/right in<br>relation to employment;<br>defending legal claims) |
| Our insurers from time<br>to time  | Any of your<br>personal data<br>that is relevant   | To ensure<br>appropriate levels of<br>insurance cover for<br>our business and to<br>make insurance<br>claims which<br>concern you   | Legal obligation<br>In our legitimate interest<br>to maintain business<br>insurance and make<br>claims under it where<br>applicable<br>(In relation to special<br>category data – legal<br>obligation/right in<br>relation to employment;<br>defending legal claims)   |
| Occupational health<br>professionals/medical<br>professionals  | Details of your<br>sickness<br>absences,<br>information we   | To seek a medical<br>report about you [in<br>accordance with<br>our attendance  | Legal obligation<br>In our legitimate interest<br>to manage sickness,<br>absence and health  |

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|  | already have<br>about your<br>health/medical<br>conditions as<br>relevant   | management<br>policy]/to carry out<br>assessments required<br>by health and safety<br>legislation                  | issues arising in our<br>workforce<br>(In relation to special<br>category data – Legal<br>obligation/right in<br>relation to employment;<br>assessment of working<br>capacity; defending<br>legal claims)   |
|--|---|--|---|
| In exceptional<br>circumstances,<br>private investigators] | Home address,<br>details of your<br>absences /<br>conduct,<br>information we<br>already have<br>about your<br>health/medical<br>conditions as<br>relevant | To enable<br>investigation of<br>suspected serious<br>abuse of sickness<br>absence, or other<br>serious misconduct | Legal obligation<br>In our legitimate interest<br>to prevent abuse of<br>sickness absence or<br>other misconduct<br>(In relation to special<br>category data – Legal<br>obligation/right in<br>relation to employment;<br>assessment of working<br>capacity; defending<br>legal claims)   |
| HMRC<br>Home Office  | Pay, tax and NI<br>details<br>Name, date of<br>birth,<br>nationality and<br>other<br>requested<br>details   | To comply with<br>regulatory and legal<br>obligations<br>If requested in the<br>context of<br>immigration control  | Legal obligation<br>In our legitimate interest<br>to comply with requests<br>from Government<br>agencies relating to<br>immigration control<br>(In relation to special<br>category data – Legal<br>obligation/right in<br>relation to employment<br>or social security;<br>defending legal claims[;<br>processing is necessary<br>in the public interest in<br>the area of public<br>health]) |
| Potential<br>purchasers/new                                | Any of your<br>personal data  | To provide relevant<br>information to  | Legal obligation<br>In our legitimate interest  |
| service providers  | that is relevant  | prospective  | to consider/proceed   |

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|  |   | purchasers or new<br>service providers in<br>the event of a<br>possible business<br>transfer, a business or<br>share sale, takeover<br>or other corporate<br>transaction | with a transfer/sale of<br>the business and<br>information is required<br>by prospective<br>purchasers   |
|--|---|--|--|
| Customers, potential<br>customers,<br>shareholders and<br>interested parties   | Any of your<br>personal data<br>that is relevant,<br>including in<br>particular<br>business<br>contact<br>details,<br>information<br>about role and<br>experience | Inclusion in<br>corporate reports,<br>for use in business<br>communications, to<br>obtain security<br>clearance to work<br>on customers'<br>premises                     | Legal obligation<br>In our legitimate interest<br>to communicate about<br>the business and our<br>Employees to<br>appropriate audiences,<br>which include<br>customers, potential<br>customers, shareholders<br>and other interested<br>parties      |
| Third parties at your<br>request   | Employment<br>details as<br>relevant  | At your request, to<br>provide a reference<br>to a potential new<br>employer/details of<br>your employment to<br>a mortgage<br>company                                   | In our legitimate<br>interest/that of the third<br>party recipient to action<br>reasonable requests by<br>you to provide your<br>personal data to third<br>parties<br>[With your consent]  |
| An individual (e.g.<br>another Employee or<br>a customer) who has<br>made a subject<br>access request under<br>data protection law | Only such of<br>your personal<br>data as is<br>relevant to the<br>individual's<br>request and<br>we are<br>required by<br>law to disclose                         | To comply with our<br>legal obligation to<br>respond to a subject<br>access request  | Legal obligation<br>In our legitimate interest<br>to respond promptly<br>and properly to subject<br>access requests<br>(In relation to special<br>category data – legal<br>obligation/right in<br>relation to employment;<br>defending legal claims) |

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