#### **GDPR: DATA PRIVACY NOTICE FOR CLIENTS AND SUPPLIERS**

ARCH ("We") are committed to protecting and respecting your privacy.

This policy (and any other documents referred to on it) sets out the basis on which any personal data we collect from you, or that you provide to us, will be processed by us. Please read the following carefully to understand our views and practices regarding your personal data and how we will treat it.

The rules on processing of personal data are set out in the General Data Protection Regulation (the "GDPR").

#### 1. Definitions

**Data controller** - A controller determines the purposes and means of processing personal data.

**Data processor** - A processor is responsible for processing personal data on behalf of a controller.

**Data subject** – Natural person

#### Categories of data: Personal data and special categories of personal data

**Personal data** - The GDPR applies to 'personal data' meaning any information relating to an identifiable person who can be directly or indirectly identified in particular by reference to an identifier (as explained in Article 6 of GDPR). For example name, passport number, home address or private email address. Online identifiers include IP addresses and cookies.

**Special categories personal data -** The GDPR refers to sensitive personal data as 'special categories of personal data' (as explained in Article 9 of GDPR). The special categories specifically include genetic data, and biometric data where processed to uniquely identify an individual. Other examples include racial and ethnic origin, sexual orientation, health data, trade union membership, political opinions, religious or philosophical beliefs.

**Processing -** means any operation or set of operations which is performed on personal data or on sets of personal data, whether or not by automated means, such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

**Third party** - means a natural or legal person, public authority, agency or body other than the data subject, controller, processor and persons who, under the direct authority of the controller or processor, are authorised to process personal data.

## 2. Who are we?

When we supply services relevant to your garden ARCH is the data controller. This means ARCH decide how your personal data is processed and for what purposes. Our contact details are: Units 5-6, Green Lane 3 Industrial Estate, Letchworth Garden City, Hertfordshire, SG6 1HP. For all data matters contact Caroline Howells at ARCH, admin@arch.uk.com.

### 3. The purpose(s) of processing your personal data

We use your personal data for the following purposes:

To enable us to contact you directly in connection with works at your property, as requested by yourself.

### 4. The categories of personal data concerned

With reference to the categories of personal data described in the definitions section, we process the following categories of your data:

Personal data - Name, address, telephone number, email address, key or access code (if
necessary), additional contact name and number where applicable.
Purchase and Account History - records relating to products and services purchased from
ARCH.

### 5. What is our legal basis for processing your personal data?

# a) Personal data (article 6 of GDPR)

# Our lawful basis for processing your general personal data:

☐ Purpose of Data Collection	Personal data used
☐ Processing necessary for the performance of a contract with the data subject or to take steps to enter into a contract	Providing services to your garden.
☐ To deliver service communications i.e. invoices and related correspondence.	Contact details and contact details of persons associated with your account, including transaction and payment information.

More information on lawful processing can be found on the ICO website.

### 6. Sharing your personal data

All reasonable steps are taken to ensure that all staff protect your personal data and are aware of their information security obligations. Access to your personal data is restricted to persons who have a business need to know it.

We may also share your personal data with trusted third parties including:

- The financial processing systems which hold invoices and payment records;
- Our service providers contracted to us to support IT services and customer relationship management;

We regularly review privacy and security policies of these recipients which include obligations in relation to the confidentiality, security and lawful processing of personal data shared with them.

# 7. How long do we keep your personal data?

We keep your personal data for no longer than reasonably necessary and we only retain your data for the following purposes and use the <u>following criteria</u> to determine how long to retain your personal data, i.e. for accounting purposes.

### 8. Providing us with your personal data

We require your personal data as it is a requirement necessary to enter into a contract, for ARCH to complete the necessary garden works.

## 9. Your rights and your personal data

Unless subject to an exemption under the GDPR, you have the following rights with respect to your personal data:

- The right to request a copy of the personal data which we hold about you;
- The right to request that we correct any personal data if it is found to be inaccurate or out of date;

- The right to request your personal data is erased where it is no longer necessary to retain such data;
- The right to request that we provide you with your personal data and where possible, to transmit
  that data directly to another data controller, (known as the right to data portability), (where
  applicable i.e. where the processing is based on consent or is necessary for the performance of a
  contract with the data subject and where the data controller processes the data by automated
  means);
- The right, where there is a dispute in relation to the accuracy or processing of your personal data, to request a restriction is placed on further processing;
- The right to object to the processing of personal data (where applicable i.e. where processing is based on legitimate interests (or the performance of a task in the public interest/exercise of official authority); direct marketing and processing for the purposes of scientific/historical research and statistics).

#### 10. Transfer of Data Abroad

We do not transfer personal data outside the EEA.

# 11. Automated Decision Making

We do not use any form of automated decision making in our business.

#### 12. Further processing

If we wish to use your personal data for a new purpose, not covered by this Data Privacy Notice, then we will provide you with a new notice explaining this new use prior to commencing the processing and setting out the relevant purposes and processing conditions.

## 13. Changes to our privacy policy

Any changes we may make to our privacy policy in the future will be posted on this page and, where appropriate, notified to you. Please check back frequently to see any updates or changes to our privacy policy.

## 14. How to make a complaint

To exercise all relevant rights, queries or complaints please in the first instance contact Caroline Howells, ARCH, Units 5-6 Green Lane Industrial Estate, Letchworth Garden City, Hertfordshire SG6 1HP

If this does not resolve your complaint to your satisfaction, you have the right to lodge a complaint with the <u>Information Commissioners Office</u> on 03031231113 or via email <a href="https://ico.org.uk/global/contact-us/email/">https://ico.org.uk/global/contact-us/email/</a> or at the Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF, England.