DATA PRIVACY POLICY

Introduction

Progressive Systems (UK) Ltd are committed to protecting and respecting your privacy.

This policy (together with our terms of use, see www.progressive-systems.co.uk/acompliancy.aspx 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?

We are a small family business with no requirement for a specified data controller. All our staff are fully briefed on the protection of all data we use and our data is not passed on to a third party.

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

We use your personal data for the following purposes:

We store customer data so that we can support our customers after the sale. It is imperative that we have information on what product was sold so that we can support with warranty issues and any other problems or questions arising after the sale.

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 to include name, address, phone number and email address
- □ Special categories of data to include information on product/s sold to customer. Certification of products and warranty information

All customer data is given by the customer with their permission.

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:

Consent of the data subject;	We request our customers' consent according to our Consent Form see www.progressive- systems.co.uk/compliancy.aspx
Processing necessary for the performance of a contract with the data subject or to take steps to enter into a contract	WHEN A PRODUCT IS SOLD, OUR CUSTOMERS ENTER A CONTRACT WHICH SPECIFIES PAYMENT TERMS. THESE PAYMENT TERMS VARY ACCORDING TO THE CUSTOMER. THE CUSTOMER MUST PAY FOR THE GOODS IN FULL ACCORDING TO THEIR INDIVIDUAL PAYMENT TERMS AND WE COMPLETE THE INSTALLATION/DELIVERY ACCORDING TO THE CONTRACT
□ Processing necessary for compliance with a legal obligation	Signed order confirmation from the customer is required and payment of the final invoice according to individual terms
□ Processing necessary to protect the vital interests of a data subject or another person	AS ABOVE Except no information/data is divulged to a third party
□ Processing necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller	N/A
□ Processing necessary for the purposes of the legitimate interests of the data controller or a third party, except where such interests are overridden by the interests or fundamental rights or freedoms of the data subject	N/A

[*IF YOU PROCESS SPECIAL CATEGORIES OF DATA, YOU MUST SATISFY AT LEAST ONE CONDITION UNDER ARTICLE 6 AND AT LEAST ONE CONDITION UNDER ARTICLE 9 AS LISTED BELOW. DELETE THIS SECTION IF YOU DO NOT PROCESS SPECIAL CATEGORIES OF DATA.]

Our lawful basis for processing your special categories of data:

□ Explicit consent of the data subject	We request our customers' consent according to our Consent Form see www.progressive- systems.co.uk/compliancy.aspx
□ Processing necessary for carrying out obligations under employment, social security or social protection law, or a collective agreement	
□ Processing necessary to protect the vital interests of a data subject or another individual where the data subject is physically or legally incapable of giving consent	
□ Processing carried out by a not-for-profit body with a political, philosophical, religious or trade union aim provided that the processing relates only to members or former members (or those who have regular contact with it in connection with those purposes); and there is no disclosure to a third party without consent	
□ Processing relates to personal data manifestly made public by the data subject	
□ Processing necessary for the establishment, exercise or defence of legal claims or where courts are acting in their judicial capacity	
□ Processing necessary for reasons of substantial public interest on the basis of EU or Member State law	
□ Processing necessary for reasons of preventative or occupational medicine, for assessing the working capacity of an employee, medical diagnosis, the provision of health or social care or treatment or management of health or social care systems and services on the basis of EU or Member State law or a contract with a health professional	
□ Processing necessary for the reasons of public interest in the area of public health	
□ Processing necessary for archiving purposes in the public interest, or scientific and historical research purposes or statistical purposes	

More information on lawful processing can be found on the <u>ICO website</u>.

6. Sharing your personal data

Your personal data will be treated as strictly confidential, and will be shared only with Progressive Systems (UK) Ltd.

7. How long do we keep your personal data?

We keep your personal data on record until we receive instruction from our customer to say otherwise.

8. Providing us with your personal data

We require your personal data as it is a contractual requirement. We will only hold your data with your permission.

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;
- YOU HAVE THE RIGHT TO WITHDRAW YOUR CONSENT TO THE PROCESSING AT ANY TIME, WHERE CONSENT WAS YOUR LAWFUL BASIS FOR PROCESSING THE 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 by e-mail. 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 Louise Stewart, Simon Stewart or Eve Culver.

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 <u>https://ico.org.uk/global/contact-us/email/</u> or at the Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF, England.

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