MONTEUM LIMITED

(T/A La Poissonnerie)

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GDPR: DATA PRIVACY NOTICE FOR CLIENTS AND SUPPLIERS

Introduction

MONTEUM LIMITED are committed to protecting and respecting your privacy.

This policy 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?

MONTEUM LIMITED is the data controller. This means we decide how your personal data is processed and for what purposes. Our contact details are: MONTEUM LIMITED, FISHERMANS WHARF, BRIGHTON ROAD, SHOREHAM-BY-SEA, WEST SUSSEX, BN43 6RE. For all data matters contact ALEX PARTRIDGE on info@monteumltd.co.uk, via phone 01273 463014 or via post at the above address.

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

We use your personal data for the following purposes:

To maintain our own accounts and records.

To process invoices and make payments.

Respond to enquiries.

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: Company addresses, Company Names, Contact Phone Numbers, Individual Employee Names, Contact Fax Numbers, Email Addresses, Client / Supplier Contact names for purposes of making contact for deliveries/orders, credit checks.
- □ Special categories of data: Credit card information and financial details.

We have obtained your personal data from incoming enquiries, orders and purchases and these have been received verbally, in hard-copy or via email or fax. This information is received from yourselves and never from another party.

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:

$\Box \sqrt{\rm Processing}$ necessary for the performance of a contract with the data subject or to take steps to enter into a contract	For the purposes of purchasing / selling goods.
$\Box \sqrt{\rm Processing}$ necessary for compliance with a legal obligation	Maintaining our Accounts and Records

b) Special categories of personal data (article 9 of GDPR)

Our lawful basis for processing your special categories of data:

$\Box $ Processing relates to personal data manifestly	Credit Card Sales made over the telephone
made public by the data subject	Financial details provided by supplier in order to
	make payments

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. Will not transmit your information to other parties, unless it is required to fulfil your request for a quotation, to complete and order, or we are legally obliged to do so.

We will never sell your information to 3rd parties.

During processing orders, we may be required to send data to 3rd parties, these include but are not limited to:

Credit Check companies

Courier/Transport services

Business control software providers.

Any information passed on to these parties will be conducted within the GDPR guidelines and will only be relevant to the requirements of providing our services.

7. How long do we keep your personal data?

We keep your personal data for no longer than reasonably necessary, namely a period of 6 complete financial years in order to maintain our Accounts records as is legally required. Examples include: in case of any VAT/legal claims/complaints; for safeguarding purposes etc.

Credit card details provided over the telephone are never retained.

8. Providing us with your personal data

You are under no statutory or contractual requirement or obligation to provide us with your personal data. But failure to do so will result in us being unable to provide you with a quotation, sell you goods or pay you for goods we receive.

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 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

IF PERSONAL DATA I.E. FOR THE PURPOSES OF TRANSPORTING GOODS, IS TO BE TRANSFERRED OUTSIDE THE EEA, TO E.G. CHANNEL ISLES, SCILLY ISLES, ISLE OF MAN ETC, ONLY INFORMATION RELEVANT TO THE REQUIREMENTS OF PROVIDING OUR SERVICES WILL BE PASSED ON TO COURIER/TRANSPORT SERVICES ETC.

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 our ALEX PARTRIDGE on <u>info@monteumltd.co.uk</u>, via phone 01273 463014 or via post to MONTEUM LIMITED, FISHERMANS WHARF, BRIGHTON ROAD, SHOREHAM-BY-SEA, WEST SUSSEX, BN43 6RE.

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.



Registered Office: Fisherman's Wharf Brighton Road Shoreham-by-Sea West Sussex BN43 6RE

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