Data Protection Procedure



Company Name: SupplyNow Limited

GDPR Contact Details: Joseph Raffell (Interim DPO) GDPR@engagepartners.co.uk -Engage Partners

Limited Group

Document: Data Protection Procedure

Topic: Data Protection

Created Date: 25th May 2018

Version: August 2025

ICO Reference Number: Z1529513

Contents

- Introduction
- Definitions
- Data processing under the Data Protection Laws
- Information security
- Rights of the individual
 - 1. The right to be informed
 - 2. The right to access ('subject access request')
 - 3. The right to rectification
 - 4. The right to erasure ('the right to be forgotten')
 - 5. The right to restrict processing
 - 6. The right to data portability
 - 7. The right to object to processing
 - 8. Automated decision-making processes
 - 9. The right to withdraw consent
 - 10. Timing and information to be provided to the individual
 - 11. Charges
- Personal data breaches
- Record keeping
- Complaints
- Appendix
- Annex A

Definitions

In this policy, the following terms have the following meanings:

'consent': means any freely given, specific, informed and unambiguous indication of the data subject's wishes by which he or she, by a statement or by a clear affirmative action, signifies agreement to the processing of personal data relating to him or her;

'data controller': means the natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of processing of personal data;

'data processor': means a natural or legal person, public authority, agency or other body which processes personal data on behalf of the controller;

'data subject'†: means the identified or identifiable living individual to whom personal data





'personal data'*: means any information relating to an identified or identifiable natural persona ('data subject'); an identifiable natural persona is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person;

'personal data breach': means a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to, personal data transmitted, stored or otherwise processed;

'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, adaption or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction;

'profiling': means any form of automated processing of personal data consisting of the use of personal data to evaluate certain personal aspects relating to a natural person, in particular to analyse or predict aspects concerning that natural person's performance at work, economic situation, health, personal preferences, interests, reliability, behaviour, location or movements;

'pseudonymisation': means the processing of personal data in such a manner that the personal data can no longer be attributed to a specific data subject without the use of additional information, provided that such additional information is kept separately and is subject to technical and organisational measures to ensure that the personal data are not attributed to an identified or identifiable natural person;

'special categories of personal data'*: means the processing of personal data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, and the processing of genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data concerning a natural person's sex life or sexual orientation

- † For the purposes of this procedure, we have used the term 'individual' to mean 'data subject'.
- * For the purposes of this policy, we use the term 'personal data' to include 'special categories of personal data' except where we need to refer to special categories of personal data specifically.

'the Commissioner': means the Information Commissioner. The Information Commissioner's Office is the UK's independent body set up to uphold information rights.

Data processing under Data Protection Laws

SupplyNow Limited processes personal data in relation to its own staff, work-seekers and individual client contacts and is a data controller for the purposes of the Data Protection Laws. SupplyNow Limited has registered with the ICO, and its registration number is Z1529513.

SupplyNow Limited may hold personal data on individuals for the following purposes:

- Staff administration;
- Advertising, marketing and public relations;



- Accounts and records;
- Administration and processing of work-seekers' personal data for the purposes of providing work-finding services, including processing using software solution providers and back office support;
- Administration and processing of clients' personal data for the purposes of supplying/introducing work-seekers and;
- Child Protection and Safeguarding

The Company will only process personal data where it has a legal basis for doing so. Where the Company does not have a legal reason for processing personal data, any processing will be a breach of the Data Protection Laws.

Information Security

Only those listed in the Appendix are permitted to add, amend or delete personal data from the Company's database(s) ('database' includes paper records or records stored electronically).

All Company staff are responsible for notifying those listed in the Appendix in instances where information is known to be old, inaccurate or out of date, or a request for erasure, access, rectification or restriction of *processing* has been received from the individual. Company staff are also responsible for notifying those listed in the Appendix where any request for data portability, objection to *processing* or where *consent* to process has been withdrawn and has been received from the individual.

The incorrect *processing* of *personal data* e.g. sending an individual's details to the wrong person, allowing unauthorised persons access to *personal data*, sending information out for purposes for which the individual did not give his or her *consent*, or not having a lawful reason to process *personal data*, may give rise to a breach of contract and/or negligence leading to a claim against the Company for damages from an employee, work-seeker or client contact.

A failure to observe the contents of this procedure policy will be treated as a disciplinary offence.

In addition, all Company staff should ensure that adequate security measures are in place to limit the risk of personal data breaches. For example:

- Staff should lock their computer screens when they are not in use.
- Staff should utilise the secure printing function on all printers.
- All personal data collected via a company or personal device for the purposes of providing the Company's services, should be processed through the Company's CRM.
- Staff should not disclose their passwords to anyone.
- Email should be used with care. Company staff must ensure that emails are sent only to the
 intended recipient/s. Where Company staff send an email in error then the email must be recalled
 immediately and Company staff must inform those listed in the Appendix of the error so that any
 risk of a personal data breach can be limited.
- Personnel files (whether for internal staff or work-seekers) and other personal data should be stored securely to prevent unauthorised access. They should not be removed from their usual place of storage without good reason.
- Personnel files (whether for internal staff or work-seekers) should always be locked away when not
 in use and when in use should not be left unattended.
- Personal data should only be stored for the periods set out in the Company's data retention policy.



Processing includes the destruction or disposal of personal data. Therefore, staff should take
care to destroy or dispose of personal data safely and securely. Such material should be
shredded or stored as confidential waste awaiting safe destruction.

Rights of the Individual

An individual has the following rights under the Data Protection Laws:

- 1. The right to be informed of what information the Company holds on them and how it is *processed* this is typically given to the individual in a privacy notice;
- 2. The right of access to any personal data that the Company holds on them this is usually referred to as a 'subject access request' but the individual is free to use any wording to request their personal data:
- 3. The right to rectification of *personal data* that the individual believes is either inaccurate or incomplete:
- 4. The right to erasure of their personal data in certain circumstances;
- 5. The right to restrict processing of their personal data;
- 6. The right to data portability of their personal data in specific circumstances;
- 7. The right to object to the *processing* of their *personal data* where it is based on either a legitimate interest or a public interest, or the *processing* is for direct marketing.
- 8. The right not to be subjected to automated decision making and *profiling*, which produced legal effects concerning him or her or similarly significant effects him or her; and
- 9. The right to withdraw *consent* where it was relied upon to process their personal data.

Right to be informed

Any individual whose *personal data* is processed by the Company will have the right to be informed about such *processing*. They will have the right to be informed about who, what, where, when and why the data is processed. This information should be delivered in a privacy notice, in writing and where appropriate, electronically and/or in a recorded format. Depending on where the personal data is being collected, an individual may be directed to the Company's website privacy notice or be given a copy of a privacy notice. This privacy notice should be issued in instances where either:

- A. The Company collects/processes data directly from the individual, or
- B. The Company has not collected/processed the data from the individual directly.

The privacy notice should include the information set out in Table 1 (below).

In addition:

- A. Where *personal data* has been collected **from the individual**, the privacy notice will need to be issued at the point the data is collected. Where the Company intends to further process the *personal data* beyond what the individual was advised, the Company shall provide him or her, prior to that further *processing*, with information on that other purpose and with any relevant further information in an updated privacy notice.
- B. Where *personal data* has **not been obtained from the individual**, the Company shall provide the privacy notice within a reasonable period after obtaining the *personal data*, but at the latest within one month, having regard to the specific circumstances in which the *personal data* are *processed*. If the personal data are to be used to communicate with the individual, then the privacy notice will be issued at the latest at the time of the first communication with the individual. If a disclosure to



another recipient is envisaged, then at the latest the privacy notice will be issued to the individual when the *personal data* are first disclosed.

The persons listed in the Appendix will be responsible for issuing privacy notices to individuals whose personal data is processed by the Company. Company staff will inform those persons listed in the Appendix immediately and at the point they first process an individual's personal data in order for those persons listed in the Appendix to be able to comply with the timeframes and circumstances mentioned above.

Right to Access - Subject Access Request (SAR)

Individuals are entitled to obtain access to their *personal data* on request, free of charge except in certain circumstances.

An individual will be entitled to the following information:

- Confirmation that their personal data is or is not being processed;
- Access to the personal data undergoing processing;
- The purposes of the processing;
- The categories of personal data concerned;
- The recipients or categories of recipient to whom the personal data have been or will be disclosed, in particular recipients in third countries or international organisations;
- Where possible, the envisaged period for which the personal data will be stored, or, if not possible, the criteria used to determine that period;
- The existence of the right to request from the Company rectification or erasure of personal data or restriction of processing of personal data concerning the individual or to object to such processing;
- The right to lodge a complaint with the ICO;
- Where the personal data are not collected from an individual, any available information as to the source of that information;
- The existence of automated decision-making, including *profiling*, based on a public interest or a legitimate interest and, at least in those cases, meaningful information about the logic involved, as well as the significance and the envisaged consequences of such *processing* for the individual.

If the Company transfers the individual's personal data to a third country or to an international organisation outside the EU, the individual shall have the right to be informed of the appropriate safeguards in place relating to the transfer.

If the Company processes a large quantity of information concerning the individual making the request, the Company might request that the individual specify the information or *processing* activities to which the request relates to specifically before the information is delivered. If such a request is required by the Company then it shall be delivered promptly to the individual, taking into consideration the timeframes that subject access requests must be completed.

The individual's right to access their information shall not adversely affect the rights and freedoms of others and they will not be able to access the personal data of third parties without the explicit *consent* of that third party or if it is reasonable in all the circumstances to comply with the request without that third party's *consent*, taking into consideration any means to redact the personal data of any third party. Persons listed in the Appendix will decide whether it is appropriate to disclose the information to the individual on a case-by-case basis. This decision will involve balancing the individual's right of access to their personal data against the third party's rights in respect of their own personal data.

The Right to rectification



An individual, or another *data controller* acting on an individual's behalf, has the right to obtain from the Company rectification of inaccurate or incomplete personal data concerning him or her. The Company must act on this request without undue delay.

Taking into account the purposes of the *processing*, the individual shall have the right to have incomplete *personal data* completed, including by means of providing a supplementary statement stating what they would require to be completed.

The Company shall communicate any rectification of *personal data* to each recipient to whom the *personal data* have been disclosed, unless this proves impossible or involves disproportionate effort. The Company shall inform the individual about those recipients if he or she requests it.

Where the Company, acting as a *data processor*, receives information from a *data controller* to rectify an individual's *personal data*, then the Company shall comply with this request unless this proves impossible or involves disproportionate effort.

In circumstances where the Company is unable to comply with the request as it proves impossible or involves disproportionate effort, the Company will document this in a privacy impact assessment or similar.

The Right to erasure - Right to be forgotten

An individual shall have the right to obtain from the Company, acting as *data controller*, the erasure of *personal data* concerning him or her without undue delay. The Company will be obliged to erase the individual's *personal data* without undue delay where one of the following grounds apply:

- The personal data is no longer necessary in relation to the purposes for which it was originally collected or otherwise processed;
- An individual withdraws consent on which the processing is based, and where there is no other legal ground for the processing;
- An individual objects to the processing based on a legitimate interest and there are no overriding
 legitimate interest grounds to continue the processing, or an individual objects to the processing for
 direct marketing purposes (including profiling related to direct marketing);
- The personal data has been unlawfully processed:
- The personal data has to be erased for compliance with a legal obligation; or
- The personal data has been collected in relation to the offer of information society services to a child

Where the Company, acting as *data controller*, has made the *personal data* public and is obliged to erase that *personal data*, the Company, taking into account available technology and the cost of implementation, shall take reasonable steps, including technological measures, to inform *data controllers* which are *processing* the *personal data* that an individual has requested the erasure by such controllers of any links to, or copy or replication of, those *personal data*.

The Company will not be obliged to erase information to the extent that processing is necessary:

- For exercising the right of freedom of expression and information;
- For compliance with a legal obligation to which the data controller is subject or for the performance of a task in the public interest;
- For reasons of public interest in the area of public health;



- For archiving purposes in the public interest, scientific or historical research purposes or statistical purposes; or
- For the establishment, exercise or defence of legal claims.

The Company shall communicate any erasure of personal data to each recipient to whom the personal data has been disclosed, unless this proves impossible or involves disproportionate effort. The Company shall inform the individual about those recipients if the individual requests it.

Where the Company, acting as a data processor, receives information from a data controller to erase an individual's personal data, the Company shall comply with this request, unless this proves impossible or involves disproportionate effort.

In circumstances where the Company is unable to comply with the request as it proves impossible or involves disproportionate effort, the Company will document this in a privacy impact assessment or similar.

The Right to restrict processing

An individual will have the right to obtain from the Company, acting as a data controller, the restriction of processing his or her personal data where one of the following applies:

- The accuracy of the personal data is contested by the individual, for a period enabling the Company to verify the accuracy of the personal data;
- The processing is unlawful, and the individual opposes the erasure of the personal data and requests the restriction of their use instead;
- The Company no longer needs the personal data for the purposes of the processing, but the individual requires the personal data for the establishment, exercise or defence of legal claims;
- The individual has objected to processing (on the grounds of a public interest or legitimate interest) pending the verification of whether the legitimate grounds of the Company override those of the individual.

Where processing has been restricted, such personal data shall, with the exception of storage, only be processed with the individual's consent or for the establishment, exercise or defence of legal claims or for the protection of the rights of another natural or legal person or for reasons of important public interest.

Where an individual has successfully asked for their personal data to be restricted, the Company will inform the individual before such a restriction is lifted.

The Company shall communicate any restriction of processing to each recipient to whom the personal data has been disclosed unless this proves impossible or involves disproportionate effort. The Company shall inform the individual about those recipients if he or she requests it.

Where the Company, acting as a data processor, receives information from a data controller to restrict processing of an individual's personal data, the Company shall comply with this request, unless this proves impossible or involves disproportionate effort.

In circumstances where the Company is unable to comply with the request as it proves impossible or involves disproportionate effort, the Company will document this in a privacy impact assessment or similar.

The Right to data portability

An individual has the right to receive any personal data concerning him or her, which he or she has provided to the Company, in a structured, commonly used and machine-readable format and have the right to transmit those data to another data controller where:

- The processing is based on the individual's consent or a contract; and
- The *processing* is carried out by automated means.

Company staff will advise those listed in the Appendix when they receive a request to port data. Those listed in the Appendix will be responsible for identifying if the above circumstances are satisfied for the purposes of porting the data to the individual and/or another data controller.

For the avoidance of doubt, there is no obligation to port personal data that is not kept by automated means by the Company.

The Right to object to processing.

An individual, has the right to object to their personal data being processed or profiled based on a public interest or a legitimate interest.

Where the Company receives an objection to processing or profiling on the above grounds, those listed in the Appendix will ensure that the processing and/or profiling ceases unless such persons can establish compelling grounds to continue to process the personal data. If this is the case those persons listed in the Appendix will document this in a privacy impact assessment or similar.

The individual also has the right to object to their personal data being processed for the purposes of direct marketing.

Automated decision-making processes

An individual has the right not to be subjected to an automated decision-making process, including profiling, that produces a legal effect or a similarly significant effect on the individual.

However, it is possible to subject an individual to automated decision-making processes, including profiling, where:

- A. It is necessary for entering into or performance of a contract between the employer and the individual;
- B. It is authorised by law; or
- C. The individual has given their explicit *consent*.

Where A. and C. apply, the Company will ensure that suitable measures are in place to safeguard the individual's rights and freedoms and legitimate interests, under both Data Protection Laws and the Human Rights Act 1998, before this type of processing occurs for personal data.

Where A. to C. apply the Company will only process sensitive personal data where the Company has received either the explicit consent to do so or there is a substantial public interest to do so. Again, the Company will ensure that suitable measures are in place to safeguard the individual's rights and freedoms and legitimate interests, under both Data Protection Laws and the Human Rights Act 1998, before this type of processing occurs for sensitive personal data.

The safeguarding measures include:



- Conducting a risk assessment as to what risks are posed to the individual's rights and freedoms;
- Ensuring where the automated decision making process is necessary for entering into or performance of a contract, that this is documented clearly by the Company;
- Ensuring that explicit consent is given this is documented clearly by the Company

The persons listed in the Appendix will be responsible for implementing the above safeguarding measures. Company staff will be responsible for informing those persons listed in the Appendix immediately in order to implement the above safeguards.

Right to withdraw consent

Where the Company relies on an individual's consent to process their personal data then the Company will advise the individual that they have the right to withdraw his or her consent at any time.

Any Company staff who receives a request from an individual to withdraw their consent to processing their data will inform the persons listed in the Appendix to process the individual's request further.

Timing and information provided to the individual

The Company shall provide information on action taken or not taken with regard to the individual data protection rights, set out in the preceding paragraphs regarding rights of the individual, **without undue delay and in any event within one month of receipt of the request**. Where the Company does take action, then it may, where necessary, extend this period by a further two months, taking into account the complexity and number of the requests. Those persons listed in the Appendix shall inform an individual of any extension within one month of receipt of the request, together with the reasons for the delay. Where the Company does not take action on the request of the individual, then those persons listed in the Appendix will inform him or her of the possibility of lodging a complaint with the ICO and seeking a judicial remedy.

Where the Company receives a subject access request from an individual, but requires further information to establish the identity of the requester, **the one-month time limit will start when confirmation has been received.**

Charges

Where requests from an individual are manifestly unfounded or excessive, in particular because of their repetitive character, the Company may either:

- Charge a reasonable fee taking into account the administrative costs of providing the information or communication or taking the action requested; or
- Refuse to act on the request.

The Company must demonstrate whether the request is manifestly unfounded or excessive. Those listed in the Appendix will be responsible for demonstrating this.

Where the individual makes the request by electronic means, the Company shall provide the information in a commonly used electronic form, unless otherwise requested by the individual.

Personal data breaches

The Company will need to act on any *personal data* protection breach it suspects or knows of when acting as either a *data controller* or a *data processor*.



Company staff must inform those persons listed in the Appendix where a *personal data* breach has either been reported to them or they themselves have identified a *personal data breach*.

Personal data breaches where the company is the data controller

Those listed in the Appendix will take measures to establish whether or not a personal data breach has occurred. Those persons will:

- Conduct a risk assessment as to what level of risk the personal data breach poses/has occurred;
- Conduct any relevant interviews or investigations of the Company's practices and/or Company staff to assess how the personal data breach occurred
- Implement measures and take steps to limit, contain and recover the breach

Unless the personal data breach is unlikely to result in a risk to the rights and freedoms of an individual, then those listed in the Appendix will be responsible for alerting the ICO of any personal data breach without undue delay, but no later than 72 hours after having become aware of the Company's personal data breach. Where it is not possible to inform the ICO in this time those listed in the Appendix will be responsible for explaining to the ICO the reasons for the delay.

If the personal data breach happens outside the UK, then those listed in the Appendix will be responsible for alerting the relevant authority in the affected jurisdiction.

If those listed in the Appendix are not able to provide the ICO/other relevant authorities with all the relevant information related to the personal data breach, then those persons shall provide the information in phases without undue further delay.

Those listed in the Appendix will be responsible for documenting any personal data breaches, including:

- The facts relating to the personal data breach including any investigations undertaken or statements taken from the Company's staff;
- The effects of the personal data breach; and
- The remedial action was taken.

Those listed in the Appendix will also be responsible for keeping a record of any personal data breaches, regardless of whether the Company is required to notify the ICO, a relevant authority or the individuals concerned in the personal data breach.

Personal data breaches where the company is the data processor

Those listed in the Appendix will be responsible for alerting the relevant data controller as to the personal data breach that has been identified as soon as they are aware of the breach, having particular regard to any contractual obligations the Company has with the data controller.

Communicating personal data breaches to individuals

Where a personal data breach has been identified, which results in a high risk to the rights and freedoms of individuals, those listed in the Appendix will be responsible for informing those individuals affected by the personal data breach without undue delay.

For the avoidance of doubt, there will be no need to inform individuals of a personal data breach where:



- The Company has implemented appropriate technical and organisational protection measures to use the personal data affected by the breach, in particular to make the personal data unintelligible to any person who is not authorised to access it, such as encryption.
- The Company has taken subsequent measures which ensure that the high risk to the rights and freedoms of the individual is no longer likely to materialise.
- It would involve disproportionate effort to tell all affected individuals. Instead, those listed in the Appendix shall, on behalf of the Company, make a public communication or similar measure to tell all affected individuals

Where there is a likely risk to individuals as a result of the breach

Notify the individuals concerned as soon as is reasonably feasible

Actions - After breach

Where there is a high risk to individuals as a result of the breach

Inform the ICO

When a data controller notifies the ICO of a possible breach it must do the following:

- describe the nature of the personal data breach including where possible, the categories and approximate number of individuals concerned and the categories and approximate number of personal data records concerned;
- give the name and contact details of the data protection officer or other contact point where more information can be obtained;
- describe the likely consequences of the personal data breach;
- describe the measures taken or proposed to be taken by the data controller to address the personal data breach, including where appropriate measures to mitigate its possible adverse effects.

When notifying individuals:

- describe the nature of the personal data breach;
- give the name and details of the data protection officer or other contact;
- describe the likely consequences of the personal data breach;
 and
- describe the measures taken or proposed to be taken by the data controller to address the personal data breach, including, where appropriate, measures to mitigate and its possible adverse effects.

The main purpose behind notifying an individual of a breach is to outline the specific steps they should take to protect themselves. However, there are exceptions – communication with the individual shall not be required if:

- The data controller has implemented appropriate technical and organisational protection measures and those measures were applied to the data affected by the personal data breach;
- The data controller has taken measures to ensure that the high risk to the rights and freedoms of individuals is no longer likely to arise; or
- It would involve a disproportionate effort. In such circumstances, there shall be a public communication whereby data subjects are informed in an equally effective manner.

The information sent to individuals should be sent separate to any other communication and could be sent via multiple communication channels in order to ensure transparency. The information should also be presented



Record Keeping

Those listed in the Appendix will keep written records of the processing activities of the Company. The records must be in writing (which can be in electronic form) and must include the following information:

- The name and contact details of the data controller or data controller's representative and any joint controllers;
- The purposes of the processing;
- A description of the categories of the data subjects and of the categories of the personal data;
- The categories of recipients to whom personal data have or will be disclosed to, including to those internationally;
- Any transfers of personal data internationally, including the identification of the third country or international organisation to which the data is transferred;
- The envisaged time limits placed on an individual's right to erasure; and
- Where possible, a description of the technical and security measures that have been utilised to alleviate data-related risks.

The Company will also document:

- Information required for privacy notices;
- Records of consent;
- Controller-processor contracts;
- The location of personal data;
- Data Protection Impact Assessment reports;
- Records of personal data breaches;
- Information required for processing special categories of personal data or criminal convictions/offences data.

The Company will make these records available to the ICO upon request. [Note 13]

Where Company staff receive a complaint from an individual about the use of his or her personal data then they should bring this to the immediate attention of those listed in the Appendix.

Appendix A

The lawfulness of processing conditions for personal data is:

Consent: the individual has given clear consent for you to process their personal data for a specific purpose.

Contract: the processing is necessary for the performance of a contract with the individual or in order to take specific steps before entering into a contract.

Legal obligation: the processing is necessary for compliance with a legal obligation to which the data controller/data processor is subject to.

Vital interests: the processing is necessary to protect someone's life.

Public task: the processing is necessary for the performance of a task carried out in the public interest or in the exercise of official functions, and the task or function has a clear basis in law.

Legitimate interests: the processing is necessary for the legitimate interests pursued by the data controller or a third party, unless there is a good reason to protect the individual's personal data which overrides those legitimate interests.

The lawfulness of processing conditions for special categories of personal data are:

The individual has given explicit consent to the processing of the special categories of personal data for one or more specified purposes, except where the individual is not permitted or able to give consent.

Processing is necessary for carrying out obligations and exercising specific rights of the data controller or of the individual under employment, social security or social protection law, insofar as it is authorised by UK law or a collective agreement, provided for appropriate safeguards for the fundamental rights and interests of the data subject.

Processing is necessary to protect the vital interests of the data subject or another person where the individual is physically or legally incapable of giving consent.

Processing is carried out in the course of its legitimate activities with appropriate safeguards by a foundation, association or any other not-for-profit body with a political, philosophical, religious or trade union aim and on condition that the processing relates solely to the members or to former members of the body or to persons who have regular contact with it in connection with its purposes and that the personal data are not disclosed outside that body without the consent of the individual (s).

Processing relates to personal data which is manifestly made public by the individual.

Processing is necessary for the establishment, exercise or defence of legal claims or whenever courts are acting in their judicial capacity



Processing is necessary for reasons of substantial public interest on the basis of UK law which is proportionate to the aim pursued, respect the essence of the right to data protection and provide for suitable and specific measures to safeguard the fundamental rights and interests of the individual domestic law.

Processing is necessary for the purposes of preventative or occupational medicine, for assessing the working capacity of the employee [NOTE 21], 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 UK law or a contract with a health professional and subject to relevant conditions and safeguards.

Processing is necessary for reasons of public interest in the area of public health, such as protecting against serious cross-border threats to health or ensuring high standards of quality and safety of health care and of medicinal products or medical devices on the basis of UK law.

Processing is necessary for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes, which shall be proportionate to the aim pursued, respect the essence of the right to data protection and provide for suitable and specific measures to safeguard the fundamental rights and interests of the individual.

Key Contacts

Data Protection Officer [Interim] - Joseph Raffell - GDPR@engagepartners.co.uk Technology Success Manager - Amy Jones - amy.iones@engagepartners.co.uk Transformation Director - Nina Boniface - nina.boniface@engagepartners.co.uk Customer Care Department - <u>customercare@engage-education.com</u>