Privacy notice – referee

This policy is applicable to all businesses, offices and operations within the gap personnel group www.gap-personnelgroup.com (referred to as The Company), including:

- Open Up Group Inc. Company Reg 8044442
- gap personnel Holdings Limited (including Hawk 3 Talent) Company Reg 3589208 ICO Z2057848 https://www.gap-personnel.com/
- global personnel Limited Company Reg 11828264 ICO ZA841201 https://global-personnel.com/
- gap technical Limited Company Reg 5646432 ICO ZA230558 https://www.gap-technical.com/
- gap personnel (TELFORD) LTD company Reg 13377649 ICO ZB346100 https://www.gap-personnel.com/
- Quattro Recruitment Limited t/a gap personnel Company Reg 7131120 ICO ZA015243 https://www.gappersonnel.com/
- Quattro Healthcare Ltd t/a gap healthcare Company Reg 9389534 ICO ZA127351 https://www.gap-healthcare.com/
- Driving Force Recruitment Limited company Reg 06538808 ICO Z1709668 https://www.driving-force.co.uk/

Our parent company is Open Up Group Inc. which is a global human resources and staffing provider; Open Up Group Inc. 3F NBF Comodio Shiodome, 2-14-1 HigashiShimbashi, Minato-ku, Tokyo 105-0021.

The Company is a recruitment business which provides work-finding, recruitment, training and related services to its clients and work-seekers. The Company must process personal data so that it can receive these services – in doing so, the Company acts as a data controller. We will only use your personal data in accordance with the terms outlined in our contracts and our privacy notice.

1. Collection and use of personal data

Your personal details have been provided to us by another person (e.g. our applicant; or worker; or employee) who has indicated you as a referee.

In any case the Company must have a legal basis for processing your personal data. We will only use your personal data in accordance with the terms of a contract and our privacy notice.

1.1. Purpose of processing and legal basis

The Company will collect your personal data and process your personal data for the purposes of obtaining references for our applicant / worker / employee. The legal bases we rely upon when processing your personal data are:

Legal base	Example of purpose
Legal obligation	To comply with law when supplying workforce to specific roles that require references
Contractual obligation	To meet our contractual obligation with the client by obtaining references for supplied workforce
Legitimate interest	To fulfil our recruitment requirements which referencing is a vital part of
Consent	Where we have explicitly obtained your consent to share your data with the data subject and our client that data is introduced/supplied to e.g. to provide a testimonial and/or reference about our service provision.
Public interest	Does not apply
Vital interest of data subject	Does not apply

1.2. Recipient/s of data

Where we need to share your personal data, we have contracts and data sharing agreements in place with the recipients that require them to treat your information as confidential and ensure the continued protection of your data whilst in their possession. The Company will process your personal data with the following recipients:

- a) Our parent company Open Up Group Inc. and any of our group companies:
 - gap personnel Holdings Limited (including Hawk 3 Talent)
 - gap Technical Limited
 - Quattro Recruitment Limited t/a gap personnel
 - gap personnel (TELFORD) LTD

gap personnel Holdings Limited – CR - 03589208 – GLAA – CAST0004 Quattro Group Holdings Limited – CR 9508069 Quattro Healthcare Limited – CR – 09389534 gap personnel (Telford) Limited – 13377649 – GLAA – GAPP0008 Open Up Group Inc. – CR – 8044442 gap technical Limited – CR - 5646432 Quattro Recruitment Limited – CR - 7131120 – GLAA – QUAT0001 global personnel Limited – CR – 11828264



- Quattro Healthcare Ltd t/a gap healthcare
- Driving Force Recruitment Limited
- Global personnel Limited
- b) Our clients where you agreed for supplied references to be shared when necessary
- c) Neutral vendor when applicable;
- d) Governing bodies and authorities as required by law;
- e) Our software providers;
- f) Third party suppliers, e.g. business associates and professional advisers, such as external consultants, technical and IT support functions, independent auditors and intermediaries;
- g) Third party, where necessary to protect our applicant / worker / employee vital interest, e.g. emergency services;
- h) We may transfer your personal information to a third party as part of a sale of some or all of our business and assets to any third party or a part of any business restructuring or reorganisation. However, we will take steps with the aim of ensuring that your privacy rights continue to be protected.

2. Overseas transfers

The Company may transfer the information you provide to us to countries outside the European Economic Area ('EEA'). The EEA comprises the EU member states plus Norway, Iceland and Liechtenstein.

The most common reason for this is since our parent company Open Up Group Inc. is based in Japan. Whenever your data is shared with Open Up Group Inc. it is done so through our UK based secure SharePoint system.

Whenever your data is shared, inside or outside of the EEA, we will take every step possible to ensure adequate protections are in place to ensure the security of your information.

3. Automated decision making

The company does not use automated decision-making, including profiling. Should the company intend to change this process you will be notified in advance.

4. Data access restriction and retention

The Company will retain your personal data along with our applicant / worker / employee data only for as long as is necessary. Different laws require us to keep different data for different periods of time.

4.1 Where services have not been provided

If we have not provided our applicant with services, or not had valuable contact with for two consecutive years, your personal data will be deleted from our systems unless where we believe in good faith that the law or other regulation requires us to preserve it.

4.2 Where services have been provided

To comply with legal requirements e.g. The Conduct of Employment Agencies and Employment Businesses Regulations 2003, data will be kept by gap personnel for 7 tax years from the last date on which services were provided to your relative.

After expiry of that period your data will no longer be kept by gap personnel.

5. Security precautions in place to protect the loss, misuse or alteration of your information

We are committed to taking all reasonable and appropriate steps to protect the personal information that we hold from misuse, loss, or unauthorised access. We do this by having in place a range of appropriate technical and organisational measures, e.g.:

- a) encryption of our services and data;
- b) review our information collection, storage and processing practices, including physical security measures;
- c) restrict access to personal access to personal information;
- d) internal policies setting out our data security approach and training for employees, these include measures to deal with any suspected data breach.

gap systems are placed on servers dedicated to gap personnel, running on an industry standard virtualisation platform based on VMware. Our server provider, where we store most of the data, is ISO 27001 accredited and follows industry best practice and regularly patches and upgrades platforms. All servers that we use to store your data are placed in UK area and comply with the General Data Protection Regulation. Our security systems are kept up to date and align with the guidance to security information.

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The server that holds the Candidate Portal is installed with an SSL certificate to protect your data. Once you are on the Candidate Registration Portal, a padlock icon will appear near the address bar of the browser you are using, this will confirm you are on our secure Candidate Portal system.

6. Your rights

Please be aware that you have the following data protection rights:

- a) The right to be informed about the personal data the Company processes on you;
- b) The right of access to the personal data the Company processes on you;
- c) The right to rectification of your personal data;
- d) The right to erasure of your personal data in certain circumstances;
- e) The right to restrict processing of your personal data;
- f) The right to data portability in certain circumstances;
- g) The right to object to the processing of your personal data that was based on a public or legitimate interest;
- h) The right not to be subjected to automated decision making and profiling; and
- i) The right to withdraw consent at any time.

Where you have consented to the Company processing your personal data and sensitive personal data you have the right to withdraw that consent at any time by completing on-line request or emailing Data Protection Officer <u>dpo@gap-personnel.com</u>.

7. Complaints or queries

If you wish to complain about this privacy notice or any of the procedures set out in it please contact: Data Protection Officer by emailing <u>dpo@gap-personnel.com</u>.

You also have the right to raise concerns with Information Commissioner's Office on 0303 123 1113 or at https://ico.org.uk/concerns/, or any other relevant supervisory authority should your personal data be processed outside of the UK, if you believe that your data protection rights have not been adhered to.

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