PRIVACY NOTICE - SUPPLIER

THE POLICY

This policy is applicable to all businesses, offices and operations within the gap personnel group <u>www.gap-personnel-group.com</u> (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 <u>https://www.gap-technical.com/</u>
- gap personnel (TELFORD) LTD company Reg 13377649 ICO ZB346100 <u>https://www.gap-personnel.com/</u>
- Quattro Recruitment Limited t/a gap personnel Company Reg 7131120 ICO ZA015243 https://www.gap-personnel.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 <u>https://www.driving-force.co.uk/</u>

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.

. COLLECTION AND USE OF PERSONAL DATA

The Company engages many suppliers for the purposes of effectively running The Company and providing its' services to its' customers. As a result of supplying The Company, The Company must process personal data so that it can receive these services – in doing so, the Company acts as a data controller. The Company will collect your personal data and process your personal data, which may include sensitive data, for the purposes of receiving your services.

In some cases we may be required to use your data for the purpose of investigating, reporting and detecting crime and also to comply with laws that apply to us. We may also use your information during the course of internal audits to demonstrate our compliance with certain industry standards.

1.1 COLLECTION OF DATA

The Company will collect your personal data via a number of routes, including but not limited to the methods detailed below:

- a) You may give your personal details to the company directly, such as by seeking to provide services to us; or,
- b) In some circumstances, your personal details may have been provided to us by another person in your company in order to offer and / or perform a contractual obligation between your company and The Company;
- c) We may collect personal data on your visits to our website including, but not limited to, your IP address, browser, timestamp, content from surveys and contact forms and other communication data and the resources that you access.
- d) Your details may have been identified via publicly available sources in relation to services you provide (e.g. LinkedIn or your company website).
- e) We may collect data from interactions you conduct with our social media platforms, including but not limited to posts, likes, comments, shares, tags and direct messages. This data may be utilised within the social media platforms themselves and may at times be required to be transferred to our internal databases and CRM systems, for the purposes of demographics, trackers for targeted advertising and recording and reporting systems e.g. where you have entered and won a competition.

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

The legal bases we rely upon when providing and/or offering to provide these services to you are:	
Legal base	Example of purpose
Legal obligation	To comply with law e.g. HMRC and Tax legislation
Contractual obligation	To perform a contract between gap and you / your company To assist us / you/your company to establish / exercise or defend legal claims.
Legitimate interest	For marketing and public relations in relation to our services; To improve the services we offer and provide including work-finding, recruitment, training and related services.
Consent	Where we have explicitly obtained your consent to share your data with other potential suppliers e.g. to provide a testimonial and/or reference about our service provision
Public interest	Does not apply
Vital interest of data subject	Third party, where necessary to protect your vital interest and/or where it is believed that you are in immediate danger, e.g. emergency services.

1.2 PURPOSE OF PROCESSING AND LEGAL BASES

1.3 RECIPIENTS/S OF DATA

Where we need to share your personal and/or sensitive 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.

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



The Company will process your personal data and/or sensitive date, with the following recipients:

- a) Our parent company and any of our group companies;
- b) Governing bodies, law enforcement, regulators and any other authorities as required by law;
- c) Any organisations including trade bodies, associations, business partners of which we are registered members or licence holders, such as REC, GLAA, ALP, Sedex and Stronger Together;
- d) Our clients where the nature of your supplier status directly enters the supply chain;
- e) Master/Neutral vendor and/or other recruitment agencies and/or Employment Business within the supply chain, when applicable;
- f) Our software providers, including IT, CRM, Website, Marketing technology platforms and suppliers;
- g) Our social networking platforms, groups and therefor any other members of the public who view those platforms;
- h) Third party suppliers, e.g. business associates and professional advisers, such as external consultants, technical and IT support functions, payroll companies, pension provider, insurers, legal advisors, independent auditors and intermediaries;
- Third party company at your request, e.g. landlord or alternative prospective employer where you have requested us to act as a referee for you;
- j) Third party, where necessary to protect your vital interests, e.g. emergency services;
- k) We may transfer your personal information to a third party as part of a TUPE transfer under The Transfer of Undertakings (Protection of Employment) Regulations 2006;
- 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.

1.4 STATUTORY/CONTRACTUAL REQUIRMENTS

Your data is required by law and/or contractual requirement (e.g our client may require this personal data), and/or a requirement necessary to enter into a contract. You are obliged to provide the personal data and if you do not the consequences of failure to provide the data are that any and all services will cease to be provided by you.

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 DRAFT AMENDS

The company does not use automated decision-making, including profiling that would impact you in the capacity and purposes for which we hold your data. 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 and/or sensitive 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 received your services, or had valuable contact with for two consecutive years, your personal data will be deleted from our systems save where we believe in good faith that the law or other regulation requires us to preserve it.

4.2 WHERE SERVICES HAVE BEEN PROVIDED

Your personal details may be included in several documents created during the course of our contract with you. To comply with legal requirements e.g. HMRC, UK Visas and Immigration, The Conduct of Employment Agencies and Employment Businesses Regulations 2003, Agency Workers Regulation, HSE and tax legislation, your data will be kept by The Company for 7 tax years from the last date on which services were provided by you.

Where the Company has obtained your consent to process your personal data and sensitive personal data we will do so in line with the relevant schedule detailed above. After expiry of that period your data will no longer be kept by The Company.

5. SECURITY PRECAUTIONS IN PLACE TO PROTECT THE LOSS, MISUSE OR ALTERATION OF DATA

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.

Our systems are placed on servers dedicated to The Company, 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.

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.

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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 (click here) or emailing Data Protection Officer dpo@gap-personnel.com

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 dpo@gap-personnel.com

You also have the right to raise concerns with the Information Commissioner's Office (ICO) on 0303 123 1113 or at <u>https://ico.org.uk/concerns/</u> 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.

PRIVACY NOTICE - SUPPLIER - VERSION 7 - 01.09.2022

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