

Komiply Limited is committed to protecting your privacy and we comply with General Data Protection Regulations (GDPR) and other data protection laws applicable to the United Kingdom.

To this extent we endorse and will comply with the six principles of data protection as laid out in Article 5 of the GDPR.

- 1. processed lawfully, fairly and in a transparent manner in relation to individuals;
- collected for specified, explicit and legitimate purposes and not further processed in a
  manner that is incompatible with those purposes; further processing for archiving
  purposes in the public interest, scientific or historical research purposes or statistical
  purposes shall not be considered to be incompatible with the initial purposes;
- 3. adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed;
- 4. accurate and, where necessary, kept up to date; every reasonable step must be taken to ensure that personal data that are inaccurate, having regard to the purposes for which they are processed, are erased or rectified without delay;
- 5. kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed; personal data may be stored for longer periods insofar as the personal data will be processed solely for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes subject to implementation of the appropriate technical and organisational measures required by the GDPR in order to safeguard the rights and freedoms of individuals; and
- 6. processed in a manner that ensures appropriate security of the personal data, including protection against unauthorised or unlawful processing and against accidental loss, destruction or damage, using appropriate technical or organisational measures.

Our company Komiply limited

Registered Office: Komiply LTD. 189 Wokingham Road, Reading, RG6 1LTUK Company Registration Number 13505101 UK VAT Registration Number 385159858

#### Who this policy applies to

This policy applies to customers of and suppliers to Komiply Limited, and to visitors to our corporate website.

#### What is personal information?

Personal information is any data relating to an individual which allows, directly and indirectly, identification of this individual. This will include data such as name, address, account number, email address and emails themselves. Corporate information will also be held including company addresses, bank account details and financial information. This information can be held electronically or in paper form. Much of the information held will be provided by you, but some may come from other sources such as credit reference agencies.

#### How your personal information will be used

#### A) Customers and Suppliers

As valued customers or suppliers to Komiply Limited we may hold and store information about your company and your employees to enable us to efficiently and effectively service your account. Using this data allows us to

- Process orders and to follow up orders not completed
- Answer queries about the orders
- To manage your account, including arranging deliveries, returns and refunds.
- Keeping historical information on transactions in order to manage rebates
- For general record keeping, accounts and insurance purposes.
- To protect and defend our rights
- To enable us to make payments to you. Where payments to us are being made by credit card, no card details will be stored on our systems.

We may sometimes need to process your data to pursue our legitimate business interests, for example to prevent fraud, administrative purposes or reporting potential crimes. We may share your corporate information with credit reference agencies and other companies for use in credit decisions, for fraud prevention and to pursue debtors. We may be asked to provide details to tax, customs and excise authorities, regulators, courts or the police.

We may provide personal information to organisations such as hauliers, customers, suppliers or processors in order to process orders received or placed with you. This information will be limited to that absolutely essential to efficiently process said orders.

Unless required by legislation or for efficient operation of our trading relationship, no information will be provided to a third party without your express consent.

#### B) Visitors to our websites and Cookie Policy

You can browse our websites without needing to provide names or contact details.

We do not use cookies.

You can delete cookies that are already on your device by deleting your browser history. You can also block cookies by activating the setting on your browser that allows you to refuse the setting of all or some cookies.

You may choose to provide your contact details, via on line form, if you wish to obtain any other information about our products. All fields on the contact form is optional, other information does not need to be provided.

#### Retention policy

We will retain your personal information only for as long as is necessary for our legitimate business interests. For accounting, tax and insurance reasons, information will be held for at least 7 years, although information may be held longer than that if there are valid legal grounds for doing so. Details on prospective customers will be deleted if we have had no contact in the previous 2 years.

### Security of your information

We take the security of this information seriously. Where information is held electronically, appropriate systems of firewalls and anti virus security are employed and regularly tested. Cyber security training is given to our employees and data protection is addressed regularly by our company director. No information is transferred outside the United Kingdom for processing.

Suitable security measures are employed internally to ensure that personal information is only available to those employees who need it in order to service your account.

However, transmission of information by email or through the internet is not completely secure. Confidential information should be password protected. We cannot though assume responsibility for such information once it leaves our systems or before it arrives in our systems.

# Marketing and promotional activities

Komiply Limited will undertake marketing and promotional activities in order to provide you with information on products and events that you may be interested in. However you will not be contacted by us by email unless we have obtained express consent from you to send this information. This consent can be withdrawn at any time. We may send such information through the post, and if you wish to opt out of receiving this information, then please contact info@komiply.co.uk.

## Your Rights

- Under the General Data Protection Regulation (GDPR) and The Data Protection Act 2018 (DPA) you have a number of rights with regard to your personal data. You have the right to request from us, access to and rectification or erasure of your personal data, the right to restrict processing, object to processing as well as in certain circumstances the right to data portability.
- 2. If you have provided consent for the processing of your data, you have the right (in certain circumstances) to withdraw that consent at any time which will not affect the lawfulness of the processing before your consent was withdrawn.
- 3. You have the right to lodge a complaint to the Information Commissioners Office if you believe that we have not complied with the requirements of the GDPR or DPA with regard to your personal data.

# Identity and contact details of controller and data protection officer

Andrew Green is the data controller for the purposes of GDPR and DPA.

If you have any concerns as to how your data is processed you can contact Andrew Green info@komiply.co.uk, Company Director 189 Wokingham Road Reading RG61LT

#### **Version Control**

We may amend this privacy and cookie policy from time to time as a result in changes to the way we collect and use data or due to changes in the law. In order to see the most up to date version of this policy, please visit our website <a href="https://komiply.co.uk/">https://komiply.co.uk/</a> and view the Privacy and Cookie Policy at the bottom of the Home Page.