## FITCH\*\*\*

## PRIVACY POLICY

### A. INTRODUCTION

### Website privacy notice

This notice provides you with details of how FITCH quantum ("we"/ "us"/ "our") collects and process your personal data through your use of this site, FITCH-quantum.co.uk, including any information you may provide through this, for instance when using our contact facilities. By providing us with your data, you warrant to us that you are over 13 years of age.

Neil Fitch of FITCH quantum is our Data Controller, with responsibility for your personal data, and our Data Protection Officer, in charge of privacy related matters for us. If you have any questions about this privacy notice, please contact the Data Protection Officer at Admin@FITCH-quantum.co.uk.

If you are not happy with any aspect of how we collect and use your data, you have the right to complain to the Information Commissioner's Office (ICO), the UK supervisory authority for data protection issues (www.ico.org.uk). However, we would be grateful if you would contact us first so that we can try to resolve it for you.

It is very important that the information we hold about you is accurate and up to date. Please let us know if at any time your personal information changes by emailing us at Admin@FITCH-quantum.co.uk.

### B. WHAT DATA DO WE COLLECT ABOUT YOU

Personal data means any information capable of identifying an individual that you provide. It does not include anonymised data. We may process certain types of personal data about you as follows:

- Identity Data may include your first name, maiden name, last name, username, marital status, title, date of birth and gender.
- Contact Data may include your billing address, delivery address, email address and telephone numbers.
- Financial Data may include your bank account and payment card details.
- Transaction Data may include details about payments between us and other details of purchases made by you.
- Technical Data may include your login data, internet protocol addresses, browser type and version.
- Profile Data may include your username and passwords.
- Usage Data may include information about how you use our website.
- Marketing and Communications Data may include your preferences in receiving marketing communications from us and our third

parties and your communication preferences.

We do not process Aggregated Data from your personal data. Where we are required to collect personal data by law, or under the terms of any contract between us and you do not provide us with that data when requested, we may not be able to perform the contract (for example, to deliver goods or services to you). If you do not provide us with the requested data, we may have to cancel a product or service you have ordered but if we do, we will notify you at the time.

## C. HOW WE COLLECT YOUR PERSONAL DATA

We collect data about you through a variety of different methods including:

- Direct interactions: You may provide data by filling in forms on our site (or otherwise) or by communicating with us by post, phone, email or otherwise, including when you:
- enquire about or order our products or services;
- subscribe to our service or publications:
- request resources or marketing be sent to you; or
- give us feedback.
- Automated technologies or interactions: As you use our site, we may automatically collect Technical Data about your equipment,
  browsing actions and usage patterns. We collect this data by using cookies. Please see our cookie policy at for further details.
- Third parties or publicly available sources: We may receive personal data about you from various third parties and public sources as set out below:
- analytics providers such as Google based outside the EU;
- advertising networks based inside OR outside the EU; and
- search information providers inside OR outside the EU

- Contact, Financial and Transaction Data from providers of technical, payment and delivery services based inside OR outside the EU
- Identity and Contact Data from data brokers or aggregators based inside OR outside the EU Identity and Contact Data from publicly availably sources such as Companies House and the Electoral Register based inside the EU.

## D. HOW WE USE YOUR PERSONAL DATA

We will only use your personal data when legally permitted. The most common uses of your personal data are:

- Where we need to perform a contract between us.
- Where it is necessary for our legitimate interests (or those of a third party) and your interests and fundamental rights do not override those interests.
- Where we need to comply with a legal or regulatory obligation.

Generally, we do not rely on consent as a legal ground for processing your personal data, other than in relation to sending marketing communications to you via email or text message. You have the right to withdraw consent to marketing at any time by emailing us at Admin@FITCH-quantum.co.uk.

#### Purposes for processing your personal data

Set out below is a description of the ways we might use your personal data and the legal grounds on which we will process such data. We have also explained what our legitimate interests are where relevant.

We may process your personal data for more than one lawful ground, depending on the specific purpose for which we are using your data. Please email us at Admin@FITCH-quantum.co.uk if you need details about the specific legal ground we are relying on to process your personal data where more than one ground has been set out in the table below.

Purpose/Activity	Type of data	Lawful basis for processing
To register you as a potential or new customer	(a) Identity (b) Contact	Performance of a contract with you
To process and deliver your order including:	(a) Identity (b) Contact (c) Financial	(a) Performance of a contract with you
(a) Manage payments, fees and charges	(d) Transaction	(b) Necessary for our legitimate interests to recover debts owed to us
(b) Collect and recover money owed to us	(e) Marketing and Communications	
To manage our relationship with you which	(a) Identity	
will include: (a) Notifying you about changes to our	(b) Contact	<ul><li>(a) Performance of a contract with you</li><li>(b) Necessary to comply with a legal obligation</li></ul>
terms or privacy policy	(c) Profile	(c) Necessary for our legitimate interests to keep our records updated and to study how customers use our products/services
(b) Asking you to leave a review or take a survey	(d) Marketing and Communications	and to study now customers use our products/services
	(a) Identity (b) Contact	(a) Performance of a contract with you
To enable you to partake in a prize draw, competition or complete a survey	(c) Profile (d) Usage (e) Marketing and	(b) Necessary for our legitimate interests to study how customers use our products/services, to develop them and grow our business

### Communications

To administer and protect our business and our site (including troubleshooting, data analysis, testing, system maintenance, support, reporting and hosting of data)		(a) Necessary for our legitimate interests for running our business, provision of administration and IT services, network security, to prevent fraud and in the context of a business reorganisation or group restructuring exercise
	(c) Technical	(b) Necessary to comply with a legal obligation
To deliver relevant content and advertisements to you and measure and understand the effectiveness of our advertising	(a) Identity	
		Necessary for our legitimate interests to study how customers use our products/services, to develop them, to grow our business and to inform our marketing strategy
	(c) Profile	



# FITCH

	(d) Usage (e) Marketing and Communications	
	(f) Technical	
To use data analytics to improve our website, products/services, marketing, customer relationships and experiences	(a) Technical (b) Usage	Necessary for our legitimate interests to define types of customers for our products and services, to keep our site updated and relevant, to develop our business and to inform our marketing strategy
To make suggestions and recommendations to you about goods or services that may be of interest to you	(a) Identity (b) Contact (c) Technical (d) Usage (e) Profile	Necessary for our legitimate interests to develop our products/services and grow our business

#### Marketing communications

You might receive marketing communications from us if you have:

- requested information from us or purchased goods or services from us; or
- if you provided us with your details and ticked any box for us to send you marketing communications.
- In each of those cases, you have not opted out of receiving that marketing.

We will get your express opt-in consent before we share your personal data with any third party for marketing purposes.

You can ask us or third parties to stop sending you marketing messages at any time by emailing us at Admin@FITCH-quantum.co.uk at any time.

Where you opt out of receiving our marketing communications, this will not apply to personal data provided to us as a result of a product/service purchase, warranty registration, product/service experience or other transactions.

#### Change of purpose

We will only use your personal data for the purposes for which we collected it, unless we reasonably consider that we need to use it for another reason and that reason is compatible with the original purpose. If you wish to find out wore about how the processing for the new purpose is compatible with the original purpose, please email us at Admin@FITCH-quantum.co.uk.

If we need to use your personal data for a purpose unrelated to the purpose for which we collected the data, we will notify you and we will explain the legal ground of processing.

We may process your personal data without your knowledge or consent where this is required or permitted by law.

## E. DISCLOSURES OF YOUR PERSONAL DATA

We may have to share your personal data with the parties set out below for the purposes set out in the table above:

- Service providers who provide IT and system administration services.
- Professional advisers including lawyers, bankers, auditors and insurers who provide consultancy, banking, legal, insurance and accounting services.
- HM Revenue & Customs, regulators and other authorities based in the United Kingdom and other relevant jurisdictions who require

reporting of processing activities in certain circumstances.

• Third parties to whom we sell, transfer, or merge parts of our business or our assets.

We require all third parties to whom we transfer your data to respect the security of your personal data and to treat it in accordance with the law. We only allow such third parties to process your personal data for specified purposes and in accordance with our instructions.

## F. INTERNATIONAL TRANSFERS

Countries outside of the European Economic Area (EEA) do not always offer the same levels of protection to your personal data, so European law has prohibited transfers of personal data outside of the EEA unless the transfer meets certain criteria.

Many of our third parties service providers are based outside the European Economic Area (EEA) so their processing of your personal data will involve a transfer of data outside the EEA.

Whenever we transfer your personal data out of the EEA, we do our best to ensure a similar degree of security of data by ensuring at least one of the following safeguards is implemented:

- We will only transfer your personal data to countries that have been deemed to provide an adequate level of protection for personal
  data by the European Commission: or
  - data by the European commission, or
- Where we use certain service providers, we may use specific contracts or codes of conduct or certification mechanisms approved by

the European Commission which give personal data the same protection it has in Europe; or

Privacy and cookies 230419.docx Page 3 of 5 Where we use providers based in the United States, we may transfer data to them if they are part of the EU-US Privacy Shield which

requires them to provide similar protection to personal data shared between the Europe and the US.

If none of the above safeguards is available, we may request your explicit consent to the specific transfer. You will have the right to withdraw this consent at any time.

Please email us at Admin@FITCH-quantum.co.uk if you want further information on the specific mechanism used by us when transferring your personal data out of the EEA.

## G. DATA SECURITY

We have sought to put in place appropriate security measures to prevent your personal data from being accidentally lost, used or accessed in an unauthorised way, altered or disclosed. In addition, we limit access to your personal data to those employees, agents, contractors and other third parties who have a business need to know such data. They will only process your personal data on our instructions and they are subject to a duty of confidentiality.

We have put in place procedures to deal with any suspected personal data breach and will notify you and any applicable regulator of a breach where we are legally required to do so.

## H. DATA RETENTION

We will only retain your personal data for as long as necessary to fulfil the purposes we collected it for, including for the purposes of satisfying any legal, accounting, or reporting requirements.

To determine the appropriate retention period for personal data, we consider the amount, nature, and sensitivity of the personal data, the potential risk of harm from unauthorised use or disclosure of your personal data, the purposes for which we process your personal data and whether we can achieve those purposes through other means, and the applicable legal requirements.

By law we have to keep basic information about our customers (including Contact, Identity, Financial and Transaction Data) for six years after they cease being customers for tax purposes.

In some circumstances you can ask us to delete your data: see below for further information.

In some circumstances we may anonymise your personal data (so that it can no longer be associated with you) for research or statistical purposes in which case we may use this information indefinitely without further notice to you.

## I. YOUR LEGAL RIGHTS

Under certain circumstances, you have rights under data protection laws in relation to your personal data. These include the right to:

- Request access to your personal data.
- Request correction of your personal data.
- Request erasure of your personal data.
- Object to processing of your personal data.
- Request restriction of processing your personal data.
- Request transfer of your personal data.
- Right to withdraw consent.

You can see more about these rights at: https://ico.org.uk/for-organisations/guide-to-the-general-data-protection-regulation-gdpr/individualrights/ If you wish to exercise any of the rights set out above, please email us at.

You will not have to pay a fee to access your personal data (or to exercise any of the other rights). However, we may charge a reasonable fee if your request is clearly unfounded, repetitive or excessive. Alternatively, we may refuse to comply with your request in these circumstances.

We may need to request specific information from you to help us confirm your identity and ensure your right to access your personal data (or to exercise any of your other rights). This is a security measure to ensure that personal data is not disclosed to any person who has no right to receive it. We may also contact you to ask you for further information in relation to your request to speed up our response.

We try to respond to all legitimate requests within one month. Occasionally it may take us longer than a month if your request is particularly complex or you have made a number of requests. In this case, we will notify you and keep you updated.

### J. THIRD-PARTY LINKS

This website may include links to third-party websites, plug-ins and applications. Clicking on those links or enabling those connections may allow third parties to collect or share data about you. We do not control these third-party websites and are not responsible for their privacy statements. When you leave our website, we encourage you to read the privacy notice of every website you visit.

## K. COOKIES

You can set your browser to refuse all or some browser cookies, or to alert you when websites set or access cookies. If you disable or refuse cookies, please note that some parts of this website may become inaccessible or not function properly. For more information about the cookies we use, please see our **Cookie Policy below**.



## COOKIE POLICY



# What is a cookie?

A "cookie" is a piece of information that is stored on your computer's hard drive and which records how you move your way around a website so that, when you revisit that website, it can present tailored options based on the information stored about your last visit. Cookies can also be used to analyse traffic and for advertising and marketing purposes. Cookies are used by nearly all websites and do not harm your system.

If you want to check or change what types of cookies you accept, this can be altered within your browser settings when you arrive at the website.

You can block cookies at any time by activating the setting on your browser that allows you to refuse the setting of all or some cookies. However, if you use your browser settings to block all cookies (including essential cookies) you may not be able to access all or parts of our site.

## How we use cookies

We use cookies to enable us to understand how you use the site and track any patterns with regards how you are using our website. However, we do not actively do so.

Cookies are either:

• Session cookies: these are only stored on your computer during your web session and are automatically deleted when you close your

browser. They usually store an anonymous session ID allowing you to browse a website without having to log in to each page but they

do not collect any personal data from your computer; or

• Persistent cookies: these are stored as a file on your computer and remain there when you close your web browser. The cookie can be

read by the website that created it when you visit that website again.

## We categorise cookies as follows:

- "Necessary" cookies: these cookies are essential to enable you to use the website effectively. They do not gather information about you that could be used for marketing or remembering where you have been on the internet.
- Performance cookies: these cookies enable monitoring and improvement of the performance of our website. They include "statistical" and "preference" cookies.
- Functionality cookies: these cookies allow our website to remember choices you make and include "marketing" cookies. The
  information these cookies collect is usually anonymised.

We do not actively track any patterns with regards how you are using our website.