

Privacy Policy: Driver Payroll Solutions Limited t/a Drivers Mate

We take your privacy very seriously. Please read this privacy policy carefully as it contains important information on who we are and how and why we collect, store, use and share your personal data. It also explains your rights in relation to your personal data and how to contact us or supervisory authorities in the event you have a complaint.

We collect, use and are responsible for certain personal data about you. When we do so we are subject to the UK General Data Protection Regulation (UK GDPR)

Key terms

It would be helpful to start by explaining some key terms used in this policy:

| We, us, our | Driver Payroll Solutions Limited t/a My Drivers Mate ("the Company") |
|--------------------------------|---|
| Our data protection officer | Neil Hooton- info@driversmate.net 01204 899333 |
| Personal data | Any information relating to an identified or identifiable individual |
| Special category personal data | Personal data revealing racial or ethnic origin, political opinions, religious beliefs, philosophical beliefs or trade union membership |
| | Genetic data Biometric data (where used for identification |
| | purposes) |
| | Data concerning health, sex life or sexual orientation |
| Data subject | The individual who the personal data relates to |

Personal data we collect about you

The personal data we collect about you depends on the particular services we provide to you. We will collect and use the following personal data about you:



- your name and contact information, including email address and telephone number and company details
- information to check and verify your identity, eg your date of birth, national insurance number, application forms, engagement documents.
- your gender, if you choose to give this to us
- location data, if you choose to give this to us
- your billing information, transaction and payment card information
- your personal or professional interests
- information to enable us to undertake credit or other financial checks on you
- Information about how you use our website, IT, communication and other systems

We collect and use this personal data for the purposes described in the section 'How and why we use your personal data' below. If you do not provide personal data we ask for, it may delay or prevent us from providing services to you.

How your personal data is collected

We collect most of this personal data directly from you—in person, by telephone, text or email and/or via our website, application forms and apps. However, we may also collect information:

- from publicly accessible sources, eg Companies House or HM Land Registry, HMRC VAT Checker;
- directly from a third party, eg:
 - sanctions screening providers;
 - credit reference agencies;
 - customer due diligence providers;
- from a third party with your consent, eg your bank or building society
- from cookies on our website
- via our IT systems, eg:
 - from door entry systems and reception logs



 through automated monitoring of our websites and other technical systems, such as our computer networks and connections, CCTV and access control systems, communications systems, email and instant messaging systems.

How and why we use your personal data

Under data protection law, we can only use your personal data if we have a proper reason, eg:

- where you have given consent;
- to comply with our legal and regulatory obligations;
- for the performance of a contract with you or to take steps at your request before entering into a contract; or
- for our legitimate interests or those of a third party.

A legitimate interest is when we have a business or commercial reason to use your personal data, so long as this is not overridden by your own rights and interests. We will carry out an assessment when relying on legitimate interests to balance our interests against your own.

The table below explains what we use your personal data for and why.

| What we use your personal data for | Our reasons |
|--|--|
| Providing services to you | To perform our contract with you or to take steps at your request before entering into a contract |
| Preventing and detecting fraud against you or us | For our legitimate interest, ie to minimise fraud that could be damaging for you and/or us |
| Conducting checks to identify our customers and verify their identity Screening for financial and other sanctions or embargoes Other activities necessary to comply with professional, legal and regulatory obligations that apply to our business, eg under health and safety law or rules issued by our professional regulator or relevant regulations including the Conduct of Employment Agencies and Employment Businesses Regulations 2003 | Depending on the circumstances: —to comply with our legal and regulatory obligations —for our legitimate interests |



| What we use your personal data for | Our reasons |
|--|--|
| To enforce legal rights or defend or undertake legal proceedings | Depending on the circumstances: —to comply with our legal and regulatory obligations; |
| | —in other cases, for our legitimate interests, ie to protect our business, interests and rights |
| Ensuring business policies are adhered to, eg policies covering security and internet use | For our legitimate interests, ie to make sure we are following our own internal procedures |
| Operational reasons, such as improving efficiency, training and quality control | For our legitimate interests, ie to be as efficient as we can so we can deliver the best service to you at the best price |
| Ensuring the confidentiality of commercially sensitive information | Depending on the circumstances: —for our legitimate interests, ie to protect trade secrets and other commercially valuable information; —to comply with our legal and regulatory obligations |
| Statistical analysis to help us manage our business, eg in relation to financial performance, customer base, product range or other efficiency measures] | For our legitimate interests, i.e to be as efficient as we can so we can deliver the best service to you at the best price |
| Preventing unauthorised access and modifications to systems | Depending on the circumstances: —for our legitimate interests, ie to prevent and detect criminal activity that could be damaging for you and/or us; —to comply with our legal and regulatory obligations |
| Protecting the security of systems and data used to provide the services | To comply with our legal and regulatory obligations We may also use your personal data to ensure the security of systems and data to a standard |



| What we use your personal data for | Our reasons |
|---|--|
| | that goes beyond our legal obligations, and in those cases our reasons are for our legitimate interests, ie to protect systems and data and to prevent and detect criminal activity that could be damaging for you and/or us |
| Updating and enhancing customer records | Depending on the circumstances: |
| | —to perform our contract with you or to take steps at your request before entering into a contract; |
| | —to comply with our legal and regulatory obligations; |
| | —for our legitimate interests, eg making sure that we can keep in touch with our customers about existing orders and new products |
| Statutory returns | To comply with our legal and regulatory obligations |
| Ensuring safe working practices, staff | Depending on the circumstances: |
| administration and assessments | —to comply with our legal and regulatory obligations; |
| | —for our legitimate interests, eg to make sure we are following our own internal procedures and working efficiently so we can deliver the best service to you |
| Marketing our services to: | For our legitimate interests, ie to promote our |
| —existing and former customers; | business to existing and former customers |
| —third parties who have previously expressed an interest in our services; | |
| —third parties with whom we have had no previous dealings. | |



| What we use your personal data for | Our reasons |
|---|--|
| Credit reference checks via external credit reference agencies | For our legitimate interests, ie to ensure our customers are likely to be able to pay for our products and services |
| External audits and quality checks, eg for ISO or Investors in People accreditation and the audit of our accounts | Depending on the circumstances: —for our legitimate interests, ie to maintain our accreditations so we can demonstrate we operate at the highest standards; —to comply with our legal and regulatory obligations |
| To share your personal data with members of our group and third parties that will or may take control or ownership of some or all of our business (and professional advisors acting on our or their behalf) in connection with a significant corporate transaction or restructuring, including a merger, acquisition, asset sale, initial public offering or in the event of our insolvency. In such cases information will be anonymised where possible and only shared where necessary | Depending on the circumstances: —to comply with our legal and regulatory obligations; —in other cases, for our legitimate interests, ie to protect, realise or grow the value in our business and assets |

How and why we use your personal data—Special category personal data

Certain personal data we collect is treated as a special category to which additional protections apply under data protection law:

- personal data revealing racial or ethnic origin, political opinions, religious beliefs, philosophical beliefs or trade union membership;
- biometric data (when used to uniquely identify an individual);

Where we process special category personal data, we will also ensure we are permitted to do so under data protection laws, eg:

- we have your explicit consent;
- the processing is necessary to protect your (or someone else's) vital interests where you are physically or legally incapable of giving consent; or



the processing is necessary to establish, exercise or defend legal claims.

How and why we use your personal data—sharing

See 'Who we share your personal data with' for further information on the steps we will take to protect your personal data where we need to share it with others.

Marketing

We will use your personal data to send you updates (by email, text message, telephone or post) about our services, including exclusive offers, promotions or new products and services.

We have a legitimate interest in using your personal data for marketing purposes (see above 'How and why we use your personal data'). This means we do not usually need your consent to send you marketing information. If we change our marketing approach in the future so that consent is needed, we will ask for this separately and clearly.

You do, however, have the right to opt out of receiving marketing communications at any time by:

- contacting us at Neil Hooton-info@driversmate.net 01204 899333
- updating your marketing preferences by e-mailing our Data Protection Officer.

We may ask you to confirm or update your marketing preferences if you ask us to provide further products and services in the future, or if there are changes in the law, regulation, or the structure of our business.

We will always treat your personal data with the utmost respect and never sell or share it with other organisations outside the Company for marketing purposes.

Who we share your personal data with

We routinely share personal data with:

- companies associated with the HGV Driver Group of Companies;
- third parties we use to help deliver our products and services to you, eg payment service providers, warehouses and delivery companies;
- other third parties we use to help us run our business, eg marketing agencies or website hosts;
- third parties approved by you, eg social media sites you choose to link your account to or third party payment providers;
- credit reference agencies;



- our insurers and brokers;
- our bank.

We only allow those organisations to handle your personal data if we are satisfied they take appropriate measures to protect your personal data.

We or the third parties mentioned above occasionally also share personal data with:

- our external auditors, eg in relation to the audit of our accounts, in which case the recipient of the information will be bound by confidentiality obligations;
- our and their professional advisors (such as lawyers and other advisors), in which case the recipient of the information will be bound by confidentiality obligations;
- law enforcement agencies, courts, tribunals and regulatory bodies to comply with our legal and regulatory obligations;
- other parties that have or may acquire control or ownership of our business (and our or their
 professional advisers) in connection with a significant corporate transaction or restructuring,
 including a merger, acquisition, asset sale, initial public offering or in the event of our
 insolvency—usually, information will be anonymised but this may not always be possible. The
 recipient of any of your personal data will be bound by confidentiality obligations.

We will not share your personal data with any other third party.

Who we share your personal data with—further information

• If you would like more information about who we share our data with and why, please contact us at Neil Hooton-info@driversmate.net 01204 899333

Where your personal data is held

Personal data may be held at our offices and those of the companies associated with HGV Driver Group of Companies. see above: 'Who we share your personal data with').

How long your personal data will be kept

We will not keep your personal data for longer than we need it for the purpose for which it is used.

Different retention periods apply for different types of personal data.

If you no longer have an account with us or we are no longer providing goods or services to you, we will usually delete or anonymise your account data after seven *years*.

Following the end of the relevant retention period, we will delete or anonymise your personal data.



Your rights

You have the following rights, which you can exercise free of charge:

| Access | The right to be provided with a copy of your personal data |
|---|--|
| Rectification | The right to require us to correct any mistakes in your personal data |
| Erasure (also known as the right to be forgotten) | The right to require us to delete your personal data—in certain situations |
| Restriction of processing | The right to require us to restrict processing of your personal data in certain circumstances, eg if you contest the accuracy of the data |
| Data portability | The right to receive the personal data you provided to us, in a structured, commonly used and machine-readable format and/or transmit that data to a third party—in certain situations |
| To object | The right to object: |
| | —at any time to your personal data being processed for direct marketing (including profiling); |
| | —in certain other situations to our continued processing of your personal data, eg processing carried out for the purpose of our legitimate interests unless there are compelling legitimate grounds for the processing to continue or the processing is required for the establishment, exercise or defence of legal claims |
| Not to be subject to automated individual decision making | The right not to be subject to a decision based solely on automated processing (including profiling) that produces legal effects concerning you or similarly significantly affects you |
| The right to withdraw consent | If you have provided us with a consent to use your personal data you have a right to withdraw that consent easily at any time |



| You may withdraw consent by e-mailing the |
|--|
| Data Protection Officer. |
| |
| Withdrawing consent will not affect the |
| lawfulness of our use of your personal data in |
| reliance on that consent before it was withdrawn |
| |

For more information on each of those rights, including the circumstances in which they apply, please contact us (see 'How to contact us' below) or see the <u>Guidance from the UK Information Commissioner's Office (ICO)</u>.

If you would like to exercise any of those rights, please:

- complete a data subject request form—or;
- email, call or write to us—see below: 'How to contact us'; and
- provide enough information to identify yourself [(eg your full name, address and customer or matter reference number)] and any additional identity information we may reasonably request from you;
- let us know what right you want to exercise and the information to which your request relates.

Keeping your personal data secure

We have appropriate security measures to prevent personal data from being lost accidentally, or used or accessed unlawfully. We limit access to your personal data to those who have a genuine business need to access it. Those processing your personal data will do so only in an authorised manner and are subject to a duty of confidentiality.

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

How to complain

Please contact us if you have any queries or concerns about our use of your personal data (see below 'How to contact us'). We hope we will be able to resolve any issues you may have.

You may also have the right to lodge a complaint with the Information Commissioner: the UK data protection regulator.

Please contact us if you would like further information.



Changes to this privacy policy

This privacy notice was published on 15.06.2024

We may change this privacy notice from time to time—when we do we will inform you via *our website* or other means of contact such as email.

Updating your personal data

We take reasonable steps to ensure your personal data remains accurate and up to date. To help us with this, please let us know if any of the personal data you have provided to us has changed, eg your surname or address—see below 'How to contact us'.

You can also update your personal data yourself via our online customer portal.

How to contact us

You can contact us and our Data Protection Officer by post, email or telephone if you have any questions about this privacy policy or the information we hold about you, to exercise a right under data protection law or to make a complaint.

Our contact details are shown below:

| Our contact details | Our Data Protection Officer's contact details |
|---|--|
| Via Chat within the app or on our website or email us on info@driversmate.net | Neil Hooton- |
| | Neil Hooton- <u>info@driversmate.net</u> 01204 899333 |
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