

FOR PUBLIC RELEASE

SCAN-PN.3

Revision 3, December 2022

Scantech Privacy Notice

This privacy notice sets out what information Scantech Lithographic Ltd ("Scantech", "we", "our", "us") collect about you, why we collect it, and how we access, disclose and secure your personal data, in accordance with the UK General Data Protection Regulation (UK GDPR) and Data Protection Act 2018, and with our legal and contractual obligations.

This notice applies to data that we collect through:-

- Our online websites and services
- Business enquiries made via telephone, email, in writing or in person
- Third parties who employ our commercial mailing and personalised printing services

This notice also applies to any other services or content that link to or reference this document.

Certain of our websites may publish their own service-specific privacy notices, which may extend or refine, but do not override, the terms of this notice.

1. The Information we Collect

The type of data we collect depends on the nature of your relationship and interactions with Scantech.

Online service users

For users of our online services, we will collect only such personal data as is necessary to validate your identity and fulfil your orders. This will usually consist of name, address, email address and telephone number. For security purposes, we may also store digital information such as the IP address, device, software and geographic location from which you have accessed the website or service. We do not store credit card details – see item 15.

Customers and prospective customers

For prospective customers who have made an enquiry via telephone, email, in writing or in person, we will collect only such information as is necessary to enable general communications and to produce estimates for work.

For customers we may collect further information for the purposes of accounting, due diligence, credit checks etc., and all such data as may be necessary for the processing and fulfilment of orders.

For customers and prospective customers, except in cases where consent is explicitly sought and freely given on an opt-in basis, the basis on which we collect your data is the legitimate interest of providing business services.

Customers of Third Parties

We may also collect and process your data on behalf of a third party when providing commercial services such as personalised printing and mailing/distribution. In this relationship, Scantech is the *Data Processor* and the third party is the *Data Controller*. You will not necessarily be aware that Scantech holds your data, and all enquiries should be made in the first instance through the *Data Controller*. In this situation, we will only collect such information as is necessary for the purposes of completing the job. This will normally consist of your name, a mailing address, and any details necessary to personalise the communication.

Special Category data

Scantech does not usually collect or process Special Category personal information, as defined by Article 9 of the UK GDPR. This includes data revealing a living person's racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership, sex life, sexual orientation, genetic data, personally identifiable biometric data, or health data. Any exceptions, which can occur with explicit consent only, will be handled in strict compliance with the requirements of Article 9 of the UK GDPR.

2. How we use your Information

If you are a customer or prospective customer of Scantech, we may use your personal information:

- For the purposes of legitimate and reasonable business communications
- For the purposes of calculating accurate estimates, and delivering goods and services
- For the purposes of accounting/record-keeping
- For commissioning credit checks and carrying out other due diligence, in accordance with legal requirements
- For the purposes of marketing communications where your consent has been freely and fairly given, or where you are an existing customer and we consider there is a legitimate interest
- For compliance with applicable laws

Where we process your information on the basis of legitimate interest, we must first weigh this against your own rights, freedoms and interests, in accordance with Article 6 of the UK GDPR.

If your information has been supplied to us by a Third Party that has contracted us to provide personalised printing and/or mailing services, we will use your personal information only for the purposes of carrying out the work specified in the contract. This will usually consist of producing personalised printed materials and facilitating their delivery by post or courier.

Automated decision making

We will not use your personal information for the purposes of automated decision making.

3. Sharing your Information

Scantech Lithographic Ltd will not share your personal information with any third parties, with the following exceptions:

- Name and address details will be disclosed to couriers where necessary to facilitate delivery of goods.
- We may disclose any of your details when we are legally required to do so (eg pursuant to a court order or for the purposes of crime/fraud prevention).
- Where appropriate, your details may be submitted to an authorised agency for the purposes of credit checking.
- If we, or substantially all of our assets, are acquired by a third party, personal data about our clients will be one of the transferred assets.
- In compliance with our partners, customer data may be shared with our financiers and bankers

4. International Transfers of Personal Information

We will not transfer your personal information to countries where data protection laws are inconsistent with GDPR/UK GDPR, except where it is necessary to provide your name and mailing address to facilitate overseas deliveries.

5. How we keep your Information secure

Scantech applies appropriate practices, processes, training, technical measures and physical security to protect the confidentiality, integrity and availability of your personal information, whether it be in digital or printed form.

- Access to your data is restricted to only such staff as are necessary to fulfil the processing purpose
- We employ appropriate device and network security technologies and policies to minimise the risk of unauthorised access
- Production areas are secured with appropriate physical security measures, such as individual keycard access and CCTV coverage
- Any waste personalised print matter is disposed of promptly via secure shredding
- Digital files are securely destroyed when no longer required

We retain your personal information for only as long as necessary to fulfil the processing purpose, except where we are required to retain it for longer by law or regulation, or for the purposes of legal or regulatory investigations.

6. Your Rights: Access Requests

You have the right to request a copy of all your personal data held on our systems, free of charge, in accordance with Article 12 of the UK GDPR. Scantech must respond within 1 month, and must provide data in a concise, intelligible, easily accessible and portable form, in accordance with Article 20 of the UK GDPR.

7. Your Rights: Rectification

You have the right to request that we correct your data at any time, free of charge, in accordance with Article 16 of the GDPR. If we alter your personal data for any reason, you have the right to be informed.

8. Your Rights: Erasure

You have the right to request that we remove your data at any time, free of charge, in accordance with Article 17 of the GDPR (commonly known as "the right to be forgotten"). Your right to erasure may be overridden by other requirements, for example where we have a legal obligation to retain the data. If we remove your personal data for any reason, you have the right to be informed.

9. Your Rights: Restriction and Objection

You have the right to restrict or object to the way we use your personal information.

10. Your Rights: Withdrawal of Consent

You have the right to withdraw your consent for the processing of your personal information at any time.

11. Making a Complaint

If you have any concerns about our use of your personal information, you can make a complaint to us directly:

Data Protection Officer Scantech Lithographic Ltd 17 Burgess Road Hastings TN35 4NR

Tel: 01424 722733

e-mail: dpo@scan-tech.co.uk

You can also make a complaint to the Information Commissioner's Office:

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF

Helpline number: 0303 123 1113

ICO website: https://www.ico.org.uk

12. Accuracy

You should ensure any personal data supplied to us is accurate and up to date. If you have set up an account on any of our websites, you will be able to access and update your personal information via the website. If your personal details, business details, or any other relevant details such as address should change, you should notify our accounts department via the usual channels.

13. Mailings and Marketing Communications

If you are an existing customer, we may contact you via email, telephone or direct mail to inform you of new products or services, or of any special offer which we believe may be of interest to you, in accordance with the principle of legitimate interest as set out in the GDPR. However, you have the right to be removed from our marketing lists immediately upon request and to be excluded from any future communications.

We may also contact you via email, telephone or direct mail to inform you of new products, services and promotions, or other news, if you have freely ticked the relevant opt-in consent box on one of our websites or marketing platforms. By ticking these boxes, you are considered to have given consent under Article 12 of the GDPR.

14. IP Addresses and Cookies

When you visit our websites, we may collect information about your computer, including your IP address, operating system and browser, for security and system administration purposes, and to help improve the browsing experience. This is statistical data about your browsing behaviour, and cannot identify any individual.

You may refuse to accept cookies by activating the setting on your browser which allows you to refuse the setting of cookies. However, if you select this setting you may be unable to access certain areas and functionality of the website.

15. Credit Card Information

Scantech is compliant to the Payment Card Industry Data Security Standard (PCI-DSS) as a Level 4 Organisation. All credit card transactions between customers and Scantech are managed in accordance with this standard.

Credit card transactions via our websites are handled by our online payment service provider, Opayo. We do not process or store credit card details on our servers. All queries regarding credit card security relating to online payments should be addressed to Opayo.

Opayo Europe Limited North Park Newcastle upon Tyne NE13 9AA Tel: 0800 084 3298 www.opayo.co.uk

Credit card payments taken in person or over the phone are handled by our offline payment service provider, TakePayments (in association with Barclaycard). We do not write down, store or otherwise record credit card details, and call recording is switched off for all telephone conversations featuring card details. All queries regarding credit card security relating to in-person or over-the-phone payments should be addressed to TakePayments.

Takepayments
4th Floor, Highbank House
Exchange Street
Stockport
SK3 0ET
www.takepayments.com

16. How to Contact Us

Should you have any further questions concerning data protection, please contact our data protection officer:

Data Protection Officer Scantech Lithographic Ltd 17 Burgess Road Hastings TN35 4NR

Tel: 01424 722733

e-mail: dpo@scan-tech.co.uk

17. Changes to this document

We may change this statement as necessary. Whenever we make changes we will update the date and revision number at the head of the document. Any changes are effective immediately upon publication of the revised document. By continuing to use our products and services, you indicate that you accept the revised Statement.