## Privacy Schedule – About the information we collect and hold, how and why

The information we	How we collect the	Why we collect the	How we use and may
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rollect Your name, contact details, address, business and mobile phone numbers, email addresses, referees, bank details, Company Registration and VAT registration numbers	information  From you when you complete our new customer form, or notify us of any changes, or raise a new business enquiry.  From Experian when we do a company credit check.	information  To enter into/perform the contract  To enter into/perform	share the information  Legitimate interest: to maintain business records and good business practice. To enter into/perform the contract  To send account statements, send payment reminders, collect and recover money owed to us.  To enter into/perform
Delivery addresses, contact names, order numbers, products, invoice details	From you when you place an order	a contract and comply with legal requirements. Legitimate Interest: to recover money & keep maintain business records	the contract, process & deliver your order, and collect and recover money owed to us
Payment transaction details	From you when you make a payment and send a remittance advice	To enter into/perform a contract. To comply with legal requirements. Legitimate Interest: to recover money & keep maintain business records	To enter into/perform the contract. To manage your account & deal with queries
Account and contract related conversations	From correspondence you send us, eg emails, letters, phone calls, recorded phone calls and CCTV.	To enter into/perform a contract. Legitimate Interest: to recover money and keep maintain business records	To enter into/perform thecontract. To manage your account and deal with queries
Your trading history, key accounts information	From Experian when we do a credit check	To enter into/perform a contract. Legitimate Interest: to protect our business from potential bad debts	To enter into/perform the contract
Information about your use of our IT, communication and other systems	Automated monitoring of our websites and other technical systems, such as our computer networks and	Legitimate interests: To protect our networks, and personal data of employees and customers/clients,	To protect and carry out our legitimate interests (see adjacent column)

connections, CCTV and access control systems, communications systems, remote access systems email and instant messaging systems, intranet and Internet facilities, telephones, voicemail, mobile phone records, backup systems, next generation firewalls.

against unauthorised access or data leakage to ensure our business policies, such as those concerning security and internet use, are adhered to for operational reasons, such as maintaining records, recording transactions, training and quality control to ensure that commercially sensitive information is kept confidential for security vetting and investigating complaints and allegations of criminal offences, for statistical analysis to prevent unauthorised access and modifications to our systems as part of investigations by regulatory bodies, or in connection with legal proceedings or

requests.

Information shared with relevant managers, HR personnel and with consultants we may engage.

Details of your use of	From relevant	Legitimate interests:	To protect and carry
our business related	websites and	To monitor and	out our legitimate
social media, such as	applications	manage access to our	interests
LinkedIn, etc.		systems and facilities,	
		to protect our	Information shared
		networks, and	with relevant
		personal data of	managers, HR
		employees and	personnel and with
		customers/clients,	consultants we may
		against unauthorised	engage.
		access or data	
		leakage.	
		To ensure our	
		business policies, such	
		as those concerning	
		security and internet	
		use, are adhered to	
		for operational	
		reasons, such as maintaining records,	
		recording	
		transactions, training	
		and quality control.	
		To ensure that	
		commercially sensitive	
		information is kept	
		confidential to check	
		that restrictions on	
		your activities that	
		apply after your	
		employment has	
		ended (post-	
		termination	
		restrictions or	
		restrictive covenants)	
		are being complied	
		with for security	
		vetting and	
		investigating	
		complaints and	
		allegations of criminal	
		offences as part of	
		investigations by	
		regulatory bodies, or	
		in connection with	
		legal proceedings or	
		requests.	
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