



## DATA PROTECTION POLICY

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 information. It also explains your rights in relation to your personal information and how to contact us or supervisory authorities in the event you have a complaint.

We collect, use and are responsible for certain personal information about you. When we do so we are subject to the [General Data Protection Regulation](#), which applies across the European Union (including in the United Kingdom) and we are responsible as 'controller' of that personal information for the purposes of those laws.

### Key Terms

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

We, us, our	Evans Aggregates Limited
Our data privacy manager(s)	Joshua Davies <a href="mailto:josh@evansaggregates.co.uk">josh@evansaggregates.co.uk</a>
Personal information	Any information relating to an identified or identifiable individual
Special category personal information	Personal information revealing racial or ethnic origin, political opinions, religious beliefs, philosophical beliefs or trade union membership  Genetic and biometric data  Data concerning health, sex life or sexual orientation

### Personal information we collect about you

We may collect and use the following personal information about you:

1. Your name and contact information, including email address and telephone number and company details
2. Information to enable us to check and verify your identity
3. Billing information, transaction and payment card information
4. Your contact history
5. Information to enable us to undertake credit or other financial checks on you

This personal information is required to provide services to you. If you do not provide personal information we ask for, it may delay or prevent us from providing services to you.

### How Your Personal Information Is Collected

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

1. From publicly accessible sources, eg Companies House or HM Land Registry;
2. Directly from a third party, eg: credit reference agencies;
3. Our official social media, including, but not limited to, Facebook and Twitter;
4. Business Data Companies

### How And Why We Use Your Personal Information

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

1. To comply with our legal and regulatory obligations;
2. For the performance of our contract with you or to take steps at your request before entering into a contract;
3. For our legitimate interests or those of a third party; or
4. Where you have given consent.

A legitimate interest is when we have a business or commercial reason to use your information, so long as this is not overridden by your own rights and interests.

The table below explains what we use (process) your personal information for and our reasons for doing so:

What we use your personal information for	Our reasons
To provide products and/or services to you	For the performance of our contract with you or to take steps at your request before entering into a contract
To prevent and detect fraud against you	For our legitimate interests or those of a third party, ie to minimise fraud that could be damaging for us and for you
Conducting checks to identify our customers and verify their identity  Screening for financial and other sanctions or embargoes  Other processing necessary to comply with professional, legal and regulatory obligations that apply to our business, eg under health and	To comply with our legal and regulatory obligations

safety regulation or rules issued by our professional regulator	
Gathering and providing information required by or relating to audits, enquiries or investigations by regulatory bodies	To comply with our legal and regulatory obligations
Operational reasons, such as improving efficiency, training and quality control	For our legitimate interests or those of a third party, ie to be as efficient as we can so we can deliver the best goods and service for you at the best price
Ensuring the confidentiality of commercially sensitive information	For our legitimate interests or those of a third party, 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 our financial performance, customer base, product range or other efficiency measures	For our legitimate interests or those of a third party, ie to be as efficient as we can so we can deliver the best service for you at the best price
Updating customer records	For the performance of 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 or those of a third party, 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 administration and assessments	To comply with our legal and regulatory obligations  For our legitimate interests or those of a third party, eg to make sure we are following our own internal procedures and working efficiently so we can deliver the best products and service to you

<p>Marketing our services to:</p> <ul style="list-style-type: none"> <li>—existing and former customers;</li> <li>—third parties who have previously expressed an interest in our services;</li> <li>—third parties with whom we have had no previous dealings.</li> </ul>	<p>For our legitimate interests, ie to promote our business to existing and former customers</p>
<p>Credit reference checks via external credit reference agencies</p>	<p>For our legitimate interests or those of a third party, ie to ensure our customers are likely to be able to pay for our products and services</p>
<p>External audits and quality checks, eg for ISO or Investors in People accreditation and the audit of our accounts</p>	<p>For our legitimate interests or a those of a third party, ie to maintain our accreditations so we can demonstrate we operate at the highest standards</p> <p>To comply with our legal and regulatory obligations</p>

### Promotional Communications

We may use your personal information to send you updates (by email, telephone or post) about our services, including exclusive offers, promotions or new services.

We have a legitimate interest in processing your personal information for promotional purposes (see above '**How and why we use your personal information**'). This means we do not usually need your consent to send you promotional communications. However, where consent is needed, we will ask for this consent separately and clearly.

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

You have the right to opt out of receiving promotional communications at any time by:

1. Contacting us at [countersales@evansaggregates.co.uk](mailto:countersales@evansaggregates.co.uk)

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

### Who We Share Your Personal Information With

We routinely share personal information with:

1. Third parties we use to help deliver our services to you, eg payment service providers & marketing services
2. Credit reference agencies;
3. Our insurers and brokers;
4. Our bank and Invoice Financing Company

We only allow our service providers to handle your personal information if we are satisfied they take appropriate measures to protect your personal information. We also impose contractual obligations on service providers relating to ensure they can only use your personal information to provide services to us and to you. We may also share personal information with external auditors, eg in relation to the audit of our accounts.

We may disclose and exchange information with law enforcement agencies and regulatory bodies to comply with our legal and regulatory obligations.

We may also need to share some personal information with other parties, such as potential buyers of some or all of our business or during a re-structuring. Usually, information will be anonymised but this may not always be possible. The recipient of the information will be bound by confidentiality obligations.

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

### **Where Your Personal Information Is Held**

Information may be held at our offices, third party agencies, service providers, representatives and agents as described above (see above: '**Who we share your personal information with**').

Some of these third parties may be based outside the European Economic Area. For more information, including on how we safeguard your personal information when this occurs, see below: '**Transferring your personal information out of the EEA**'.

### **How Long Your Personal Information Will Be Kept**

We will keep your personal information while you have an account with us or we are providing goods and services to you. Thereafter, we will keep your personal information for as long as is necessary:

1. To respond to any questions, complaints or claims made by you or on your behalf;
2. To show that we treated you fairly;
3. To keep records required by law.

We will not retain your personal information for longer than necessary for the purposes set out in this policy. Different retention periods apply for different types of personal information.

### **Transferring Your Personal Information Out Of The EEA**

To deliver services to you, it is sometimes necessary for us to share your personal information outside the European Economic Area (EEA), eg:

1. With your and our service providers located outside the EEA;
2. If you are based outside the EEA;
3. Where there is an international dimension to the services we are providing to you.

These transfers are subject to special rules under European and UK data protection law.

These non-EEA countries do not have the same data protection laws as the United Kingdom and EEA. We will, however, ensure the transfer complies with data protection law and all personal information will be secure. Our standard practice is to use standard data protection contract clauses that have been approved by the European Commission.

### 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 information (the right of access)
Rectification	The right to require us to correct any mistakes in your personal information
To be forgotten	The right to require us to delete your personal information—in certain situations
Restriction of processing	The right to require us to restrict processing of your personal information—in certain circumstances, eg if you contest the accuracy of the data
Data portability	The right to receive the personal information 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 information being processed for direct marketing (including profiling); —in certain other situations to our continued processing of your personal information, eg processing carried out for the purpose of our legitimate interests.
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

For further information on each of those rights, including the circumstances in which they apply, please contact us or see the [Guidance from the UK Information Commissioner's Office \(ICO\) on individuals' rights under the General Data Protection Regulation](#).

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

1. Email, or write to **our data privacy managers**—see below: '**How to contact us**'; and
2. Let us have enough information to identify you;
3. Let us have proof of your identity and address (a copy of your driving licence or passport and a recent utility or credit card bill); and
4. Let us know what right you want to exercise and the information to which your request relates.

### **Keeping Your Personal Information Secure**

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

We also have procedures in place 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**

We hope that our data privacy manager(s) can resolve any query or concern you may raise about our use of your information.

The [General Data Protection Regulation](#) also gives you right to lodge a complaint with a supervisory authority, in particular in the European Union (or European Economic Area) state where you work, normally live or where any alleged infringement of data protection laws occurred. The supervisory authority in the UK is the Information Commissioner who may be contacted at <https://ico.org.uk/concerns> or telephone: 0303 123 1113.

### **Changes To This Privacy Policy**

This privacy notice was published on 28/05/18 and last updated on 29/05/18.

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.

## How To Contact Us

Please contact our data privacy manager(s) by post, email or telephone if you have any questions about this privacy policy or the information we hold about you.

Our contact details are shown below:

Our contact details	Our data privacy manager(s) contact details
<p>Evans Aggregates Ltd Radfords Field Maesbury Road Industrial Estate Oswestry SY10 8RA</p> <p>Tel: 01691 658117</p> <p>E Mail <a href="mailto:countersales@evansaggregates.co.uk">countersales@evansaggregates.co.uk</a></p>	<p>Joshua Davies <a href="mailto:josh@evansaggregates.co.uk">josh@evansaggregates.co.uk</a></p>

Do you need extra help?

If you would like this notice in another format (for example audio, large print, braille) please contact us (see 'How to contact us' above)