

## Privacy Policy

### 1. Statement

- 1.1 This document has been created by, and with the backing and support of the senior management of BIT Group, to ensure company-wide compliance for our regulatory, legal, and contractual obligations.
- 1.2 This document forms part of BIT Group's information security, continuity and resilience management systems, which has been implemented as part of BIT Group's business strategy, which itself is part of the overall business strategy.

### 2. Purpose

- 2.1 Provide a framework for handling all information within the organisation in compliance with **ISO/IEC 27001** controls, DBS certificate and candidate data and **UK data protection regulations** (including GDPR and Data Protection Act 2018).
- 2.2 Ensure that the confidentiality, integrity, and availability of information assets are maintained.
- 2.3 Protect personal data in line with GDPR obligations, including secure collection, processing, storage, and disposal

### 3. Scope

- 3.1 All information, in any form (physical or digital), processed or stored by the organisation.
- 3.2 Personal information pertaining to DBS and BPSS clearance, certificates and candidate data.
- 3.2 All staff (employees, contractors, temporary staff, and third parties) who access, process, or handle information.
- 3.3 All IT systems, devices, networks, and applications under the organisation's control.

### 4. Responsibilities

- 4.1. The CEO takes full responsibility for any ad-hoc or scheduled reviewing of this document, including any updates or changes as required. This document must be reviewed at least annually or when suitable according to operations, staff changes or any other event that may impact on this document's purpose or content.
- 4.2. **Information Security Officer (ISO) / Data Protection Officer (DPO):**
  - 4.2.1 Oversees compliance with this policy and relevant legal frameworks.
  - 4.2.2 Monitors adherence to security procedures and conducts regular audits.

#### 4.3 Department Heads / Team Leaders:

- 4.3.1 Ensure their teams understand and follow this policy.
- 4.3.2 Promote security awareness and report any breaches to the ISO/DPO.

#### 4.4 All Staff:

- 4.4.1 Are responsible for handling information securely in line with this policy.
- 4.4.3 Must promptly report any suspicious activity or incidents that may threaten information security.

### 5. Objective

- 5.1 This document has been created to align with the following objectives:
- 5.2 Increase the awareness of information marking, classification, handling of all data, from sensitive to public, within BIT Group.

### 6. Definitions

- 6.1 **Information Asset:** Any data, system, or documentation that holds value to the organisation.
- 6.2 **Confidential Information:** Information that is not publicly available and whose unauthorised disclosure could harm the organisation or its stakeholders.
- 6.3 **Personal Data:** Any information that can directly or indirectly identify a living individual.
- 6.4 **Special Category Data:** Sensitive personal data such as health, ethnicity, political beliefs, etc which require additional safeguards under GDPR.
- 6.5 **GDPR:** General Data Protection Regulation, the primary law regulating how organisations protect EU and UK citizens' personal data.
- 6.6 **DBS:** Disclosure Barr Service.
- 6.7 **DBS Certification information:** DBS certificate information from DBS clearance.
- 6.8 **DBS candidate information:** Personal information required for DBS clearance.

## 7. Privacy Policy

BIT respects your privacy and is committed to protecting your personal data. This privacy notice will inform you as to how we look after your personal data when you visit our website (regardless of where you visit it from) and tell you about your privacy rights and how the law protects you.

### 7.1 Purpose of this privacy notice

This privacy notice aims to give you information on how BIT collects and processes your personal data through your use of this website, including any data you may provide through this website when you sign up to our newsletter, purchase a product or service or take part in a competition, webinar, other marketing even or activity.

This website is not intended for children, and we do not knowingly collect data relating to children.

### 7.2 Contact Details

It is important that you read this privacy notice together with any other privacy notice or fair processing notice we may provide on specific occasions when we are collecting or processing personal data about you so that you are fully aware of how and why we are using your data. This privacy notice supplements the other notices and is not intended to override them.

### 7.3 Controller

Blue Screen IT Ltd is the controller and responsible for your personal data (collectively referred to as BIT Group, “we”, “us” or “our” in this privacy notice).

We have appointed a Data Protection Officer (DPO) who is responsible for overseeing questions in relation to this privacy notice. If you have any questions about this privacy notice, including any requests to exercise your legal rights, please contact the DPO using the details set out below.

Our full details are:

Full name of legal entity: Blue Screen IT Ltd

Title: Data Protection Officer

Email address: [info@bluescreenit.co.uk](mailto:info@bluescreenit.co.uk)

Postal address: Plymouth Science Park, Plymouth, Devon, PL6 8BX, UK.

Telephone number: +44 (0) 1752 724 000

You have the right to make a complaint at any time to the Information Commissioner’s Office (ICO), the UK supervisory authority for data protection issues ([www.ico.org.uk](http://www.ico.org.uk)). We would, however, appreciate the chance to deal with your concerns before you approach the ICO so please contact us in the first instance.

## 7.4 Changes to the privacy notice and your duty to inform us of changes

This version was last updated on 18/12/2024.

It is important that the personal data we hold about you is accurate and current. Please keep us informed if your personal data changes during your relationship with us.

## 7.5 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.

## 8. The data we collect about you

Personal data, or personal information, means any information about an individual from which that person can be identified. It does not include data where the identity has been removed (anonymous data).

We may collect, use, store and transfer different kinds of personal data about you which we have grouped together follows:

- Identity Data includes first name, maiden name, last name, username or similar identifier, marital status, title, date of birth and gender.
- Contact Data includes billing address, delivery address, email address and telephone numbers.
- Financial Data includes bank account and payment card details.
- Transaction Data includes details about payments to and from you and other details of products and services you have purchased from us.
- Technical Data includes internet protocol (IP) address, your login data, browser type and version, time zone setting and location, browser plug-in types and versions, operating system and platform and other technology on the devices you use to access this website.
- Profile Data includes your username and password, purchases or orders made by you, your interests, preferences, feedback and survey responses within our business, we do not sell or market any data or have any services that sell personal data.
- Usage Data includes information about how you use our website, products and services.
- Marketing and Communications Data includes your preferences in receiving marketing from us and our third parties and your communication preferences.
- All legitimate and relevant personal data where DBS clearance is required.

We also collect, use and share Aggregated Data such as statistical or demographic data for any purpose. Aggregated Data may be derived from your personal data but is not considered personal data in law as this data does not directly or indirectly reveal your identity. For example, we may aggregate your Usage Data to

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**If this document is a printed paperwork copy, version must be verified with document owner.**

calculate the percentage of users accessing a specific website feature. However, if we combine or connect Aggregated Data with your personal data so that it can directly or indirectly identify you, we treat the combined data as personal data which will be used in accordance with this privacy notice.

We do not collect any Special Categories of Personal Data about you (this includes details about your race or ethnicity, religious or philosophical beliefs, sex life, sexual orientation, political opinions, trade union membership, information about your health and genetic and biometric data). Nor do we collect any information about criminal convictions and offences.

### **If you fail to provide personal data**

Where we need to collect personal data by law, or under the terms of a contract we have with you and you fail to provide that data when requested, we may not be able to perform the contract we have or are trying to enter into with you (for example, to provide you with goods or services). In this case, we may have to cancel a product or service you have with us but we will notify you if this is the case at the time.

## **9. How is your personal data collected?**

We use different methods to collect data from and about you including through:

Direct interactions. You may give us your Identity, Contact and Financial Data by filling in forms or by corresponding with us by post, phone, email or otherwise. This includes personal data you provide when you:

- apply for our products or services;
- use our personnel DBS or BPSS clearance service;
- create an account on our website;
- subscribe to our service or publications;
- request marketing to be sent to you;
- enter a competition, promotion or survey; or
- give us some feedback.

Automated technologies or interactions. As you interact with our website, we may automatically collect Technical Data about your equipment, browsing actions and patterns. We collect this personal data by using cookies, server logs and other similar technologies. We may also receive Technical Data about you if you visit other websites employing our cookies.

- Third parties or publicly available sources. We may receive personal data about you from various third parties and public sources as set out below:

- Technical Data from the following parties:
  - (a) analytics providers such as Google and Microsoft, based within the EU;
  - (b) search information providers
- Contact, Financial and Transaction Data from providers of technical, payment and delivery services such as Xero, based inside the EU.
- Identity and Contact Data from data brokers or aggregators such as Experien, CreditSafe, Yoti IDSP, based inside the EU.
- Identity and Contact Data from publicly available sources such as Companies House and the Electoral Register based inside the EU.

## 10. How we use your personal data

We will only use your personal data when the law allows us to. Most commonly, we will use your personal data in the following circumstances:

- Where we need to perform the contract we are about to enter into or have entered into with you.
- 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.

Please see the Glossary, Lawful Basis section to find out more about the types of lawful basis that we will rely on to process your personal data.

Generally, we do not rely on consent as a legal basis for processing your personal data other than in relation to sending third party direct marketing communications to you via email or text message. You have the right to withdraw consent to marketing at any time by Contacting us.

### 10.1 Purposes for which we will use your personal data

We have set out below, in a table format, a description of all the ways we plan to use your personal data, and which of the legal bases we rely on to do so. We have also identified what our legitimate interests are where appropriate.

Note that 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 Contact us 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 including basis of legitimate interest
To register you as a new customer	(a) Identity	Performance of a contract with you

	(b) Contact	
<p>To deliver screening and clearance for:          A) DBS clearance          B) BPSS clearance</p> <p>To process and deliver your order including:</p> <p>(a) Manage payments, fees and charges</p> <p>(b) Collect and recover money owed to us</p>	<p>(a) Identity</p> <p>(b) Contact</p> <p>(c) Financial</p> <p>(d) Transaction</p> <p>(e) Marketing and Communications</p>	<p>(a) Performance of a contract with you</p> <p>(b) Necessary for our legitimate interests (to recover debts due to us)</p>
<p>To manage our relationship with you which will include:</p> <p>(a) Notifying you about changes to our terms or privacy policy</p> <p>(b) Asking you to leave a review or take a survey</p>	<p>(a) Identity</p> <p>(b) Contact</p> <p>(c) Profile</p> <p>(d) Marketing and Communications</p>	<p>(a) Performance of a contract with you</p> <p>(b) Necessary to comply with a legal obligation</p> <p>(c) Necessary for our legitimate interests (to keep our records updated and to study how customers use our products/services)</p>
<p>To enable you to partake in a prize draw, competition or complete a survey</p>	<p>(a) Identity</p> <p>(b) Contact</p> <p>(c) Profile</p> <p>(d) Usage</p> <p>(e) Marketing and Communications</p>	<p>(a) Performance of a contract with you</p> <p>(b) Necessary for our legitimate interests (to study how customers use our products/services, to develop them and grow our business)</p>
<p>To administer and protect our business and this website (including troubleshooting, data analysis, testing, system maintenance, support, reporting and hosting of data)</p>	<p>(a) Identity</p> <p>(b) Contact</p> <p>(c) Technical</p>	<p>(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)</p> <p>(b) Necessary to comply with a legal obligation</p>

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

## 11. Marketing

We strive to provide you with choices regarding certain personal data uses, particularly around marketing and advertising, ensuring compliance with opt out options.

## 12. Promotional offers from us

We may use your Identity, Contact, Technical, Usage and Profile Data to form a view on what we think you may want or need, or what may be of interest to you. This is how we decide which products, services and offers may be relevant for you (we call this marketing).

You will receive marketing communications from us if you have requested information from us or purchased services from us and, in each case, you have not opted out of receiving that marketing.



### 13. Third-party marketing

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

### 14. Opting out

You can ask us or third parties to stop sending you marketing messages at any time unchecking relevant boxes to adjust your marketing preferences or by following the opt-out links on any marketing message sent to you or by Contacting us at any time.

Where you opt out of receiving these marketing messages, 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.

### 15. 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.

### 16. 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 get an explanation as to how the processing for the new purpose is compatible with the original purpose, please Contact us.

If we need to use your personal data for an unrelated purpose, we will notify you and we will explain the legal basis which allows us to do so.

Please note that we may process your personal data without your knowledge or consent, in compliance with the above rules, where this is required or permitted by law.

### 17. 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 in paragraph 4 above.

We require all third parties to respect the security of your personal data and to treat it in accordance with the law. We do not allow our third-party service providers to use your personal data for their own purposes and only permit them to process your personal data for specified purposes and in accordance with our instructions.

We do not sell any personal data, for any purpose or reason.

## 18. Data security

We have 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. 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.

## 19. Data retention

### **How long will you use my personal data for?**

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.

Details of retention periods for different aspects of your personal data are available in our retention policy which you can request from us by Contacting us.

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 Request erasure 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.

## 20. Your legal rights

Under certain circumstances, you have rights under data protection laws in relation to your personal data.

- 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.

If you wish to exercise any of the rights set out above, please Contact us.

## 21. No fee usually required

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.

## 22. What we may need from you

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.

## 23. Time limit to respond

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.

## 24. Glossary

### Lawful basis

Legitimate Interest means the interest of our business in conducting and managing our business to enable us to give you the best service/product and the best and most secure experience. We make sure we consider and balance any potential impact on you (both positive and negative) and your rights before we process your personal data for our legitimate interests. We do not use your personal data for activities where our interests are overridden by the impact on you (unless we have your consent or are otherwise required or permitted to by law). You can obtain further information about how we assess our legitimate interests against any potential impact on you in respect of specific activities by Contacting us

Performance of Contract means processing your data where it is necessary for the performance of a contract to which you are a party or to take steps at your request before entering into such a contract.

Comply with a legal or regulatory obligation means processing your personal data where it is necessary for compliance with a legal or regulatory obligation that we are subject to.

### Third parties

#### Internal third parties

Other interested parties in the BIT Group acting as joint controllers or processors and provide IT and system administration services, government accredited identity checking, credit checks and leadership reporting.

#### External third parties

- Service providers acting as joint controllers or processors and provide IT and system administration services, government accredited identity checking, credit checks and leadership reporting.
- Professional advisers including lawyers, bankers, auditors and insurers who provide HR, consultancy, banking, legal, insurance, accounting and other related business services.
- HM Revenue & Customs, regulators and other authorities who require reporting of processing activities in certain circumstances.

## 25. Your legal rights

You have the right to:

Request access to your personal data (commonly known as a “data subject access request”). This enables you to receive a copy of the personal data we hold about you and to check that we are lawfully processing it.

Request correction of the personal data that we hold about you. This enables you to have any incomplete or inaccurate data we hold about you corrected, though we may need to verify the accuracy of the new data you provide to us.

Request erasure of your personal data. This enables you to ask us to delete or remove personal data where there is no good reason for us continuing to process it. You also have the right to ask us to delete or remove your personal data where you have successfully exercised your right to object to processing (see below), where we may have processed your information unlawfully or where we are required to erase your personal data to comply with local law. Note, however, that we may not always be able to comply with your request of erasure for specific legal reasons which will be notified to you, if applicable, at the time of your request.

Object to processing of your personal data where we are relying on a legitimate interest (or those of a third party) and there is something about your particular situation which makes you want to object to processing on this ground as you feel it impacts on your fundamental rights and freedoms. You also have the right to object where we are processing your personal data for direct marketing purposes. In some cases, we may demonstrate that we have compelling legitimate grounds to process your information which override your rights and freedoms.

Request restriction of processing of your personal data. This enables you to ask us to suspend the processing of your personal data in the following scenarios: (a) if you want us to establish the data's accuracy; (b) where our use of the data is unlawful but you do not want us to erase it; (c) where you need us to hold the data even if we no longer require it as you need it to establish, exercise or defend legal claims; or (d) you have objected to our use of your data but we need to verify whether we have overriding legitimate grounds to use it.

Request the transfer of your personal data to you or to a third party. We will provide to you, or a third party you have chosen, your personal data in a structured, commonly used, machine-readable format. Note that this right only applies to automated information which you initially provided consent for us to use or where we used the information to perform a contract with you.

Withdraw consent at any time where we are relying on consent to process your personal data. However, this will not affect the lawfulness of any processing carried out before you withdraw your consent. If you withdraw your consent, we may not be able to provide certain products or services to you. We will advise you if this is the case at the time you withdraw your consent.

## 26. Exemptions

- 26.1 Exemptions provide employees with a way to request exception to controls, policies, or procedures that they are unable to comply with, any exemption request must be submitted to the Senior Management Team.
- 26.2 Upon submission of an exemption request, the Senior Management Team will assess the request based on its merits and consequences, the Senior Management Team will respond to all exemption requests within 30 days.

## 27. Non-Compliance

Any violation of this policy may cause BIT Group to review its relationship with the violator, including such measures as contract termination or legal action.

## 28. Training and Awareness

Bit Group commits to providing training and raising awareness about removable media management policies and procedures among all employees and relevant stakeholders, to ensure a well-informed and proactive approach to information risk management.

## 29. Policy Approval

This policy has been approved by the Board of Directors BIT Group Limited and is fully supported by senior management. It is effective immediately upon the date of issue and until further notice or revision.

### 30. Change Control

This document is released and approved as follows:

Date	Version	Author	Approved by	Change/Review
22/02/2022	1.0	ST	MD	Initial implementation
10/09/2023	1.1	ST	MD	Various additions as advised by lawyers.
18/12/2024	1.2	LD	MD	Changed over into new template.

### 31. Applicable standards

31.1 This policy applies to following standards:

- 31.1.1 ISO 9001:2015
- 31.1.2 ISO 22301: 2019
- 31.1.3 ISO 22342: 2023
- 31.1.4 ISO 27001: 2022

End of document.