

This is the Privacy Notice of Westcoast Ltd.

Westcoast Limited collects, uses and is responsible for certain personal data about you.

When we use your personal data we are regulated under the UK General Data Protection Regulation (UK GDPR) which applies in the United Kingdom. Our use of your personal data is subject to your instructions, the UK GDPR, other relevant UK legislation and (where applicable) our contractual duty of confidentiality.

We take your privacy very seriously. Please read this privacy notice 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.

Key terms

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

Westcoast, we, us, our	Shall mean Westcoast Limited
Our Privacy Compliance Officer, PCO	Emily Garvey (data.protection@westcoast.co.uk)
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 and biometric data Data concerning health, sex life or sexual orientation

How and why we use your personal data

If you provide personal data to us, we will collect and use it for the purposes set out below.

Under data protection law, we can only use your personal data if we have a lawful basis for doing so. We have included our lawful basis for each use below.

What we use your personal data for	What personal data we collect	Our lawful basis
When you contact us with a	Your name, email address and	Our legitimate interests in ensuring we
query	telephone number, and your	can properly respond to your query.
	company name and address.	
During the registration process to	Your name, gender (if you	For the performance of our contract
create an account on our website	choose to provide this) email	with you or to take steps at your
	address and telephone number,	request before entering into a contract
	and your company name and	
	address (Account	
	Information)	
To fulfil orders, provide	Your Account Information and	For the performance of our contract
distribution and sales services	your billing information,	with you or to take steps at your request
and product delivery to you	transaction and payment card	before entering into a contract
(Order Fulfilment)	information.	
	Your contact history, purchase	
	history and saved items.	
Conducting checks to identify	Your date of birth and a form of identification such as a copy of	To comply with our legal and regulatory obligations
our customers and verify their		
identity	your passport.	
Screening for financial and other sanctions or embargoes	We may also check your information against third party	
Other processing necessary to	records such as with your bank	
comply with professional, legal	or building society, Companies	
and regulatory obligations that	House and HM Land Registry.	
apply to our business, including		
conducting credit checks		



Ensuring business policies are adhered to, eg policies covering security and internet use	Information from essential cookies and necessary website monitoring about how you use our website, IT, communication and other systems which may include your approximate location from your IP address (Website Information).	For our legitimate interests or those of a third party, ie to make sure we are following our own internal procedures and so we can provide our service to you
Data enrichment and/or data matching by third parties to increase the effectiveness of marketing our goods and services	Your Account Information	For our legitimate interests to ensure we are sending marketing information about the goods and services on offer to the correct contact at our customers.
Operational reasons, such as improving efficiency, training and quality control	When you consent to our use of non-essential cookies, detailed information about how you use our website, IT, communication and other systems, including accounts you link to us, e.g. Facebook.	With your consent to non-essential cookies so we can deliver the best service for you at the best price
	See our <u>cookies policy</u> for further information.	
Ensuring the confidentiality of commercially sensitive information	Your Account Information and Website Information.	For our legitimate interests or those of a third party, ie to protect our intellectual property and other commercially valuable information. To comply with our legal and regulatory obligations.
Ensuring safe working practices, business administration and risk assessments	Account Information and any information you provide to us when you visit our premises.	To comply with our legal and regulatory obligations For our legitimate interests or those of a third party, e.g. 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 and those	Your name, email address,	For our legitimate interests or those of
of selected third parties to:	telephone number; your	a third party, i.e. to promote our
-existing and former customers;-third parties who have	company name and address; your personal and professional	business to existing and former customers by email, text message,
previously expressed an interest	interests; and your professional	telephone or post.
in our services;	online presence.	You have the right to opt out of receiving
-third parties with whom we		promotional communications at any time
have had no previous dealings.		by contacting us by emailing:
		marketing.compliance@westcoast.co.uk.
When you respond to a survey	Your name, email address, telephone number and any information you provide to us in responding to the survey.	For our legitimate interests or those of a third party, eg to make sure we are working efficiently so we can deliver the best service to you.
Where you enter a promotion we are running.	Your name, email address and any other personal data that forms a part of the promotion entry or administration requirements (this will differ depending on the promotion).	For our legitimate interests in administering the promotion.
CCTV and access control systems	Your image and vehicle registration number.	For our legitimate interests in ensuring our premises are secure.
Reporting Order Fulfilment	For you and any of your	For the performance of our contract with
details to the suppliers whose	customers that we are completing Order Fulfilment for	you through:
goods and/or services	on your behalf:	- Suppliers, whose Products you have
(Products) we sell to you	- Name	purchased from us, completing any
	Email addressBusiness nameBusiness address	required registration of yourselves or your customers for these Products on our behalf.
		 Verifying to our suppliers you (i) participation in any co-sponsored marketing activity and (ii) eligibility for any agreed rebates.



If you do not provide personal data we ask for, it may delay or prevent us from providing our Products to you or disrupt those other purposes.

How your personal data is collected

We collect most of your personal data directly from you, be this in person, during your account application process and/or by telephone or written communication. However, we may also collect information:

- From publicly accessible sources, e.g. Companies House;
- Directly from a third party, including:
 - Credit reference agencies;
 - Customer due diligence providers;
 - Data enrichment service providers;
- From a third party with your consent, e.g. your bank or building society;
- From cookies following your use of our website. For more information on our use of cookies, please see our cookies policy <u>here</u>;
- Via our IT systems, including the monitoring of our CCTV and access control systems.

Who we share your personal data with

We routinely share personal data with:

- other third parties where necessary to carry out your instructions to fulfil our contract with you, eg. Delivery Partners, our group companies and the suppliers of the Products purchased by you from us;
- credit reference agencies, sanctions screening providers and customer due diligence providers to comply with our legal obligations, to enforce or apply our terms of use and other agreements, and to protect the rights, property, or safety of our employees, customers and others;
- our insurers and brokers to fulfil our agreements with them;
- external auditors, eg in relation to the audit of our accounts;
- our banks for the general administration of our business; and
- external service suppliers, representatives and agents that we use to make our business more efficient, eg marketing agencies for marketing campaigns or data matching exercises.

We only allow our service providers and Product suppliers to handle your personal data if we are satisfied they take appropriate measures to protect your personal data. We also impose contractual obligations on service providers and Product suppliers relating to ensuring they can only use your personal data to provide services to us and to you.

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 data 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.

Save as noted above, we will not share your personal data with any other third party.

Where your personal data is held

Information may be held at our offices and those of our group companies, third party agencies, service providers, Product suppliers, representatives and agents as described above (see **'Who we share your personal data with').**

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



How long will your personal data be kept for?

We may keep your personal data after we have finished our contractual arrangements or interactions with you. We will do so for one of these reasons:

- to respond to any questions, complaints or claims made by you or on your behalf;
- to show that we treated you fairly;
- to keep records required by law; and
- to reengage with you

We will not retain your personal data for longer than necessary for the purposes set out in this privacy notice. Different retention periods apply for different types of data. Further details on this are available and can be obtained by writing to <u>data.protection@westcoast.co.uk.</u>

When it is no longer necessary to retain your personal data, we will delete or anonymise it so that it can no longer be associated with you, and we may use this anonymised information indefinitely without notifying you. We use this anonymised information to improve the way we work and our services.

Transfer of your information out of the UK

We may have cause to transfer your personal data outside the UK from time to time. However, should such transfer occur, we shall ensure that either the UK Government has made a positive finding of adequacy for transfer to such a country or that any transfer of your personal data will be subject to UK approved additional protection as required by law.

If you would like further information please contact us at **data.protection@westcoast.co.uk** (see 'How to contact us' below).

Cookies

A cookie is a piece of text that gets entered into the memory of your browser by a website, allowing the website to store information on your machine and later retrieve it. With your consent, we use cookies to ensure that we give you the best experience on our website. The cookies used by our site are not used for targeted marketing, only for website statistics and automation which will improve your browsing experience. For more information on our usage of cookies please click <u>here</u>.

Your rights

Under the <u>UK GDPR</u> you have a number of important rights. In summary, those include rights to:

- fair processing of information and transparency over how we use your use personal data
- access to your personal data and to certain other supplementary information that this privacy notice is already designed to address
- require us to correct any mistakes in your personal data which we hold
- require the erasure of personal data concerning you in certain situations
- receive the personal data concerning you which you have provided to us, in a structured, commonly used and machine-readable format and have the right to transmit those data to a third party in certain situations
- object at any time to processing of personal data concerning you for direct marketing
- object to decisions being taken by automated means which produce legal effects concerning you or similarly significantly affect you
- object in certain other situations to our continued processing of your personal data
- otherwise restrict our processing of your personal data in certain circumstances
- withdraw your consent to us handling your personal data

For further information on each of those rights, including the circumstances in which they apply, see the <u>Guidance from the UK Information Commissioner's Office (ICO) on individuals' rights under the UK</u><u>GDPR</u>.

Please keep in mind that privacy law is complicated, and these rights will not always be available to you all of the time.

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



- email, call or write to our Privacy Compliance Officer (details below);
- let us have enough information to identify you (eg account number, user name, registration details);
- provide us with proof of your identity and address (a copy of your driving licence or passport and a recent utility or credit card bill); and
- let us know the information to which your request relates, including any account or reference numbers, if you have them.

If you would like to unsubscribe from any email newsletter you can also click on the 'unsubscribe' button at the bottom of the email newsletter or contact us at <u>marketing.compliance@westcoast.co.uk</u>. It may take up to 20 working days for this to take place.

Keeping your personal data secure

We have appropriate security measures in place to endeavour to prevent personal data from being accidentally lost, used or accessed in an unauthorised way. We limit access to your personal data to those who have a genuine business need to know it. Those processing your personal data are instructed to 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 this privacy notice can resolve any query or concern you raise about our use of your information.

If you have any further queries or would like to make a complaint, please contact us using the information below (see **How to contact us**).

The <u>UK GDPR</u> also gives you right to lodge a complaint with the supervisory authority in the UK, which is the Information Commissioner who may be contacted at <u>www.ico.org.uk/concerns</u> or telephone: 0303 123 1113. If you are based in the EU you can find your relevant supervisory authority <u>here</u>.

Changes to this privacy notice

This privacy notice was published on 16/05/2018 and last updated on 9 May 2024.

We may change this privacy notice from time to time. You should check this privacy notice occasionally to ensure you are aware of the most recent version.

How to contact us

Please contact our Privacy Compliance Officer if you have any questions about this privacy notice or the personal data we hold about you by:

- Email: data.protection@westcoast.co.uk
- **Post:** WESTCOAST LIMITED, ARROWHEAD PARK, ARROWHEAD ROAD, THEALE, READING, RG7 4AH
- Phone: 0118 912 6000