

CONTENTS

- 1. INTRODUCTION
- 2. CONTACT INFORMATION
- 3. TYPES OF PERSONAL INFORMATION WE COLLECT
- 4. CANDIDATE
- 5. CLIENT
- 6. SUB-CONTRACTOR
- 7. SUPPLIER
- 8. WEB USER
- 9. YOUR DATA PROTECTION RIGHTS
- 10. HOW TO COMPLAIN

1. INTRODUCTION

The UK General Data Protection Regulations (UK GDPR) and EU General Data Protection Regulations (EU GDPR) referred to here after as GDPR both require organisations to be more transparent and accountable in how the personal data they hold is processed.

Geda Construction takes privacy seriously and this privacy policy explains why and how your personal data is used if you are a candidate, client, sub-contractor, supplier or web user. *Note: This website is not intended for children and we do not knowingly collect data relating to children.*

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. Procedures are in place to deal with any suspected personal data breach and we will notify you and any applicable regulator of a breach where we are legally required to do so.

2. COMPANY CONTACT INFORMATION

Name: Christina Walsh

Head Office Address: 36 Moor Road, Coalisland, Dungannon, Co. Tyrone, N. Ireland.

Phone Number: 028 8774 7600 or 01509 670 878

E-mail: info@geda.co.uk or hr&training@geda.co.uk



3. THE TYPE OF PERSONAL INFORMATION WE COLLECT

Personal data means any information that relates to an 'identified' or 'identifiable' living person that is processed.

The Company is a data controller in respect of the personal information that it processes in connection with the business and are committed to safeguarding your personal data through the systems, processes and training implemented.

We may collect, use, store and transfer the following personal data which we have grouped together as follows:

- **Personal Identity Data –** includes: name, candidate reference number, or similar identifier, title, date of birth and gender.
- **Contact Data** includes: personal or business address, delivery address, email address, social media account identifiers and telephone numbers.
- **Qualifications, Experience and Training Data** includes: previous employment, qualifications e.g., CSR, CSCS, SMSTS, SSSTS and Safe pass.
- **Special Category Data** includes: community background (the condition for processing this special category data is Article 9(2)(g) 'Reasons of substantial public interest'), medical information and biometric data where used for identification purposes (the condition for processing these special category data is Article 9(2)(b) Employment, social security and social protection law. This data will be retained and erased in accordance with policy.
- Financial Data includes: bank account and payment card details.
- Transaction Data includes: details about payments to and from you and other details of services provided by 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.
- Usage Data includes: information about how you use our website, products and services. We
 may process data about your use of our website and services. The usage data may include your
 IP address, geographical location, browser type and version, operating system, referral source,
 length of visit, page views and website navigation paths, as well as information about the timing,
 frequency and pattern of your service use. The source of the usage data is Google Analytics.
- Marketing Data includes: your preferences in receiving marketing from us and our third parties and your communication preferences.
- **Communication Data** includes: information contained in or relating to any communication that you send to us or that we send to you. The communication data may include the communication content and metadata associated with the communication. Our website will generate the metadata associated with communications made using the website contact forms.

4. CANDIDATE



Most of the personal information we process is provided to us directly by you or indirectly through a recruitment agency acting on your behalf. Under GDPR the type of data, the lawful basis for processing data and how we use the data are detailed below:



Table 1: Candidate Data

TYPE OF DATA	LAWFUL BASES FOR PROCESSING	HOW IT IS USED
CVs We may process:	Necessary for Contract	For the provision of short-listing against job role criteria and communicate with
Personal Identity Data,		candidates regarding their application
Contact Data,		e.g., regrets, invite to interview or offer
Qualifications, Experience		of employment.
& Training Data.		
Monitoring Forms	Legal Obligation	Reasonable considerations or
We may process:		adjustments for interview.
Special Category Data.		Equality Commission annual monitoring
		return.
Interview Notes	Legitimate Interest	All interview notes are kept to supply
We may process:	Necessary for Contract	feedback to applicants and
Personal Identity Data,		demonstrating fairness.
Contact Data,		For the successful applicant this is an
Qualifications, Experience		extension of their contract of
& Training Data.		employment.

We may share this information with the Equality Commission of Northern Ireland.

How we store your personal information

Your information is securely stored in soft copy format only on a drive with restricted access to the HRD team.

We keep candidate data for 4 years. We will then dispose of your information by deleting the soft copy job folder.

5. CLIENT

Most of the personal information we process is provided to us directly by you. Under GDPR the type of data, the lawful basis for processing data and how we use the data are detailed below:

Table 2: Client Data

TYPE OF DATA	LAWFUL BASES FOR PROCESSING THIS DATA:	HOW WE USE THE PERSONAL INFORMATION
Communications	Necessary for Contract	If you communicate with us these will
We may process:	Legitimate Interests	be referred for the necessary
Personal Identity Data,		contractual reference.
Contact Data &		
Communication Data.		
Supply Chain Newsletter	Consent	Send updates once a quarter on what
We may process:		the Company is doing.



Personal Identity Data &		
Contact Data.		
Client Contracts	Necessary for Contract	Information provided will be referred to
Tender & PQQ	Legitimate Interests	or referenced to ensure that the
We may process:	Consent	contract is being adhered to. In the
Personal Identity Data,		event that pre construction drawing
Contact Data &		information for the completion of the
Communication Data.		contract. References or quotes may be
		used for future tender submissions.
QR Code Weekly COVID	Legitimate Interest	H&S reminder to all site personnel.
19 health declaration	Legal Compliance	
We may process:		
Personal Identity Data,		
Contact Data & Special		
Category Data		
QR Code Sign in out	Legitimate Interest	If you visit a site office your data will
We may process:	Compliance with Legal	be logged to comply with Health and
Personal Identity Data, &	Obligation	Safety at Work Act 1974 (c. 37), Health
Contact Data.		& Safety at Work Order and Health and Welfare at Work Act.
LISC December Incident	Camplianas with Lagal	
H&S Records - Incident Reports	Compliance with Legal Obligation	In the event of an incident or accident
We may process:	Obligation	your data will be held including any medical information recorded to comply
Personal Identity Data,		with the Health & Safety at Work Act
Contact Data & Special		1974 (c. 37) and Health & Safety at
Category Data.		Work Order.
Category Data.		Work Order.
Evaluations of Work	Necessary for Contract	Forward for approval of works.
We may process:	Titisation, its dominant	
Personal Identity Data, &		
Contact Data.		
Tennant or Resident	Necessary for Contract	In the event of contact required for
We may process:	_	snagging or continuous improvement.
Personal Identity Data,		
Contact Data &		
Communication Data.		

We may be required to share this information for legislative reasons with HSE|HSA and contractually with our insurance company.

How we store your personal information

Your information is securely stored in soft copy format only on a drive with restricted access to approved employees only.



As a client we keep your data for 10 years, any personal data relating to Covid-19 will only be held for 21 days. We will dispose of your information by deleting the soft copy site folder and shredding hard copy folders.

6. SUB-CONTRACTOR

Most of the personal information we process is provided to us directly by you or indirectly by your employer or an agent acting on your behalf. Under GDPR the type of data, the lawful basis for processing data and how we use the data are detailed below:

Table 3: Sub-Contractor

TYPE OF DATA	LAWFUL BASES FOR PROCESSING THIS DATA:	HOW WE USE THE PERSONAL INFORMATION
PQQ & Tender We may process: Personal Identity Data, Qualification, Experience & Training Data.	Necessary for Contract	CV's may be used for the performance of a contract with the data subject or to take steps to enter into a contract.
Quotations We may process: Personal Identity Data, & Contact Data.	Necessary for Contract	Used for the performance of a contract with the data subject or third party or to take steps to enter into a contract.
Site Training Certificates and Cards We may process: Personal Identity Data, Qualifications, Experience and Training Data & Special Category Data – Biometric e.g., photographic H&S cards.	Legal Compliance	To ensure competency in role and health and safety compliance for site.
Site Induction We may process: Personal Identity Data, Contact Data & Special Category Data - Medical QR Code Daily sign in out	Legitimate Interest Legal Compliance Necessary for Contract Legitimate interest	Compliance with H&S requirements, contact details for emergencies and medical information from a H&S requirement, disability i.e., reasonable adjustments and legal COVID19. Recording of on and off-site information.
We may process: Personal Identity Data QR Code Covid 19 Onboarding and Weekly COVID 19 health declaration	Legitimate Interest Legal Compliance	H&S reminder to all site personnel.



We may process:		
Personal Identity Data,		
•		
Contact Data & Special		
Category Data		100
Daily Allocation Sheet	Legitimate Interest	Work scheduling recording who, what,
We may process:		where when and why site personnel are
Personal Identity Data		on site.
*Evaluations of Work	Necessary for Contract	Forward for approval of works.
(Personal Identity Data, &	·	
Contact Data.)		
*Invoices	Necessary for Contract	Payment for Sub Contractor Services
We may process:		
Contact Data & Financial		
Data		
Drug & Alcohol Testing	Legitimate Interest	Demonstrate compliance with H&S or
We may process:	Legal Compliance	client contract requirement 'For Cause',
Personal Identity Data,	Necessary for Contract	'Random' or Contract Requirement
Contact Data & Special		Testing.
Category Data - Medical		
H&S Records - Incident	Legal Obligation	Health and Safety at Work etc Act 1974
Reports		(c. 37) Health & Safety at Work Order
We may process:		Safety, Health & Welfare at Work
Personal Identity Data,		(Reporting of Accidents & Dangerous
Contact Data & Special		Occurrences) Regulation
Category Data - Health		gamman
HAS HSE Reports	Legitimate Interest	Ensure H&S policies are being
We may process:		followed.
Personal Identity Data		10.10.11.00.1
Compliments	Legitimate Interest	Fault resolution, client satisfaction.
Complaints Records		,
We may process:		
Personal Identity Data,		
Contact Data &		
Communication Data		
Contract Files	Legitimate Interest	Contract files will contain how H&S
We may process:		policies have been followed and may
Personal Identity Data &		include any accident or incident books
Special Category Data -		forms.
Medical		
QR Code Tool Box Talks	Legitimate Interest	Log of Tool Box Talk completed on site
We may process:	Legal Compliance	for H&S compliance.
Personal Identity Data		To the compliance
i croonal lucillity Data		



Insurance Claims We may process:	Legal Obligation	In the event that we are required to provide information to Insurance
Personal Identity Data		Company.
Communications	Legitimate Interests	Employee and sub-contractor
We may process:		communications.
Personal Identity Data,		
Contact Data &		
Communication Data		
Supply Chain Newsletter	Consent	Send updates once a quarter on what
We may process:		the Company is doing.
Personal Identity Data &		
Contact Data		

^{*}this will only be deemed personal data where it relates to a sole trader.

We may be required to share this information for legislative reasons with HSE|HSA and contractually with our insurance company.

How we store your personal information

Your information is securely stored in soft copy format only on a drive with restricted access to approved employees only.

As a sub-contractor we keep your data for 10 years, any personal data relating to Covid-19 will only be held for 21 days. We will dispose of your information by deleting the soft copy site folder and shredding hard copy folders.

7. SUPPLIER

Most of the personal information we process is provided to us directly by you or indirectly by your employer. Under GDPR the type of data, the lawful basis for processing data and how we use the data are detailed below:

Table 4: Supplier

TYPE OF DATA	LAWFUL BASES FOR PROCESSING THIS DATA:	HOW WE USE THE PERSONAL INFORMATION
PQQ & Tender Responses We may process: Personal Identity Data, Qualification, Experience & Training Data	Necessary for Contract	Processing is necessary for the performance of a contract with the data subject or to take steps to enter into a contract.
Quotations We may process: Personal Identity Data, & Contact Data	Necessary for Contract	Processing is necessary for the performance of a contract with the data subject or to take steps to enter into a contract.
Invoices We may process:	Necessary for Contract	Payment for Supplier Services.



Contact Data & Financial		
Data		
H&S Records - Incident	Legal Obligation	Health and Safety at Work etc Act 1974
Reports		(c. 37). Health & Safety at Work Order
We may process:		Safety, Health & Welfare at Work
Personal Identity Data,		(Reporting Of Accidents & Dangerous
Contact Data & Special		Occurrences) Regulation
Category Data - Medical		
HAS HSE Reports	Legitimate Interests	For the purpose of ensuring H&S
(Personal Identity Data)		policies are being followed.
Contract Files	Legitimate Interests	For the purpose of ensuring H&S
We may process:		policies are being followed.
Personal Identity Data &		
Special Category Data -		
Medical		
Insurance Claims	Legal Obligation	For the purpose of in the event that we
We may process:		are required to provide information to
Personal Identity Data		Insurance Company.
Communications	Legitimate Interests	Employee and supplier communications
We may process:		to confirm agreements and price quotes.
Personal Identity Data,		
Contact Data &		
Communication Data		
Supply Chain Newsletter	Consent	For the purpose of sending Company
We may process:		updates once a quarter.
Personal Identity Data &		
Contact Data		

We may be required to share this information for legislative reasons with HSE|HSA and contractually with our insurance company.

How we store your personal information

Your information is securely stored in soft copy format only on a drive with restricted access to approved employees only.

As a supplier we keep your data for 10 years, any personal data relating to Covid-19 will only be held for 21 days. We will dispose of your information by deleting the soft copy site folder and shredding hard copy folders.

8. WEB USER

Most of the personal information we process is provided to us directly by you. Under GDPR the type of data, the lawful basis for processing data and how we use the data are detailed below:

Table 4: Web User



TYPE OF DATA	LAWFUL BASES FOR PROCESSING THIS DATA:	HOW WE USE THE PERSONAL INFORMATION
Operations of our Website We may process:	Legitimate Interest	For the purpose of the proper administration of our website.
Managing our Relationships and Communications with you. We may process: Contact Data and or Communication Data [excluding communicating for the purposes of direct marketing]	Legitimate Interest	For the of providing support services and complaint handling, namely communications with our website visitors, service users, individual customers and customer personnel, the maintenance of relationships, and the proper administration of our website, services and business.
Direct Marketing We may process: Contact Data	Legitimate Interest	For the purpose of namely promoting our business and communicating marketing messages and offers to our website visitors and service users.
Research and Analysis We may process: Usage Data	Legitimate Interest	For the purpose of researching and analysing the use of our website and services, as well as researching and analysing other interactions with our business, namely monitoring, supporting, improving and securing our website, services and business generally.
Record Keeping We may process: Usage Data & Communication Data	Legitimate Interest	For the purposes of creating and maintaining our databases, back-up copies of our databases and our business records generally, namely ensuring that we have access to all the information we need to properly and efficiently run our business in accordance with this policy.
Security We may process: Usage Data	Legitimate Interest	For the purposes of security and the prevention of fraud and other criminal activity, namely the protection of our website, services and business, and the protection of others.



Insurance and Risk	Legitimate Interest	For the purposes of obtaining or
Management		maintaining insurance coverage,
We may process:		managing risks and or obtaining
Personal Identity Data		professional advice, namely the proper
		protection of our business against risks.
Legal Claims	Legitimate Interest	For the purpose for where necessary
We may process:		for the establishment, exercise or
Personal Data		defence of legal claims, whether in
		court proceedings or in an
		administrative or out-of-court
		procedure, namely the protection and
		assertion of our legal rights, your legal
		rights and the legal rights of others.
Legal compliance and	Legal Obligation	For the purpose for which we are
vital interests	Vital Interest	subject or in order to protect your vital
We may process:		interests or the vital interests of another
Personal Data		natural person.

How we store your personal information

Your information is securely stored in soft copy format only on a drive with restricted access to approved employees only.

As a web user we keep your data for 10 years and we will dispose of your information by deleting the soft copy site folder and shredding hard copy folders.

9. YOUR DATA PROTECTION RIGHTS

Under data protection law, you have rights including:

Your right of access - You have the right to ask us for copies of your personal information.

Your right to rectification - You have the right to ask us to rectify personal information you think is inaccurate. You also have the right to ask us to complete information you think is incomplete.

Your right to erasure - You have the right to ask us to erase your personal information in certain circumstances.

Your right to restriction of processing - You have the right to ask us to restrict the processing of your personal information in certain circumstances.

Your right to object to processing - You have the the right to object to the processing of your personal information in certain circumstances.

Your right to data portability - You have the right to ask that we transfer the personal information you gave us to another organisation, or to you, in certain circumstances.

You are not required to pay any charge for exercising your rights. If you make a request, we have one month to respond to you.



Please contact us by emailing <u>dataprotectionmanager@geda.co.uk</u>, by telephone 028 8774 7600 and | or 36 Moor Road, Dungannon, Co. Tyrone, BT71 4QB if you wish to make a request.

We may transfer your personal data outside of the UK to ROI (EU) or if you are a resident in the ROI, we may transfer your personal information to the UK. If we do, you can expect the same degree of protection in respect of your personal information.

10. HOW TO COMPLAIN

If you have any concerns about our use of your personal information, you can make a complaint to us at dataprotectionmanager@geda.co.uk, by telephone 028 8774 7600 and | or 36 Moor Road, Dungannon, Co. Tyrone, BT71 4QB.

You can also complain to the ICO (NI|GB) or The Data Protection Commission (ROI|EU)if you are unhappy with how we have used your data.

The ICO's address:

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

Helpline number: 0303 123 1113

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

<u>Data Protection Commission address:</u>

21 Fitzwilliam Square D02 RD28 Dublin 2 Ireland

Tel. +3531 7650100 +353 1800437 737

Email: info@dataprotection.ie

Website: http://www.dataprotection.ie/

Aaron Hughes

Managing Director