Website Privacy Notice

As of 18 May 2018

1 Privacy Notice

This is the privacy notice for Construction Industry Holdings Plc and its subsidiaries including Construction Industry Solution Limited (COINS)

COINS is committed to protecting your personal information. This privacy notice will inform you as to how we look after your personal information when you visit our website and what you can expect us to do when we collect personal information. It also will tell you about your privacy rights and how the law, e.g. the <u>General Data Protection Regulation</u>, protects you.

This privacy notice is provided in a layered format so you can click through to the specific areas set out below. Please also refer to the <u>Glossary</u> at the end to understand the meaning of some of the terms used in this privacy notice.

2 Important information and who we are

PURPOSE OF THIS PRIVACY NOTICE

This privacy notice aims to provide information on how COINS collects and processes your personal data through your use of this website, including any data you may provide through this website when you: request information about COINS products or services, access certain videos or documents, ask for a Client Area login, sign up for newsletters and email notifications, or take part in a competition.

This website is for customers and prospective customers of COINS and is not intended for children and we do not knowingly collect data relating to children.

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.

CONTROLLER

CSB Holdings Plc (COINS Group) is made up of different legal entities. This privacy notice is issued on behalf of the COINS Group so when we mention "COMPANY", "we", "us" or "our" in this privacy notice, we are referring to the relevant company in the COINS Group responsible for processing your data. We will let you know which entity will be the processor for your data

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when you purchase a product or service with us. Construction Industry Solutions Limited is the processor responsible for this website.

We have appointed a data privacy manager 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 data privacy manager using the details set out below.

CONTACT DETAILS

Our full details are:

Full name of legal entity: CSB Holdings Plc

Name or title of data privacy manager: Mr David Steward, Infrastructure & Information Security Manager

Email address: gdpr@coins-global.com

Postal address: 11 St Laurence Way, Slough. SL1 2EA

Telephone number: 01753 501000

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). We would, however, appreciate the chance to deal with your concerns as quickly as possible so please contact us in the first instance before you approach the ICO.

CHANGES TO THE PRIVACY NOTICE AND YOUR DUTY TO INFORM US OF CHANGES

This version was last updated on 18 May 2018 and historic versions are archived here: company/privacy-policy-archive/2858/

Data protection law in the UK changed on 25 May 2018. Although this privacy notice sets out most of your rights under the new laws, we may not yet be able to respond to some of your requests (for example, a request for the transfer of your personal data) until May 2018.

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.

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

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statements. When you leave our website, we encourage you to read the privacy notice of every website you visit.

3 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 (anonymised data).

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

- a. **Identity Data** includes title, first name, maiden name, last name, username or similar identifier.
- b. **Contact Data** includes Company position, title, address, place of study (if appropriate), email address and telephone numbers.
- c. **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.
- d. **Profile Data** includes your username and password.
- e. Usage Data includes information about how you use our website, products and services.
- f. **Marketing and Communications Data** includes your preferences in receiving marketing from us and our third parties and your communication preferences and survey responses.

We also collect, use and share **Aggregated Data** such as statistical or demographic data for various purposes. 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 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.

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4 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 and Contact Data by filling in forms or by corresponding with us by post, phone, email or otherwise. This includes personal data you provide when you:
 - o enter into a contract with us at any time;
 - o create an account on our website;
 - o request marketing to be sent to you;
 - o 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. Please see our cookie policy for further details.
- Third parties or publicly available sources. We may receive personal data or technical data about you from various third parties as set out below:
 - Analytics provider such as Google and Spotler, based outside the EU;
 - Marketing networks such as Software Advice, HubSpot, and Capterra, based outside the EU;
 - Communication services such as MailChimp, Spotler and SurveyMonkey, based outside the EU.

5 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.
- To contact you in relation to our products including contacting you via e mails sent out by a third party database where you have supplied your details for that purpose.

View Table 1 to find out more about the types of lawful basis that we will rely on to process your personal data.

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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.

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 <u>contact us</u> 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.

Table 1

Purpose/Activity		Type of data	Lawful basis for processing including basis of legitimate interest		
To register you as a new customer		Identity	Performance of a contract with you		
		Contact			
To manage our relationship with you which will include:		Identity	a. b.	, , ,	
a. b.	Notifying you about changes to our terms or privacy policy Asking you to leave a review or take a survey	Contact	c.	obligation c. Necessary for our legitimate interests (to keep our records updated and to study how customers use our products/services)	
		Profile			
		Marketing and Communications			
		Identity			
To enable you to partake in a prize draw, competition or complete a survey		Contact	a. b.	Performance of a contract with you Necessary for our legitimate interests (to study how customers use our products/services, to develop them and grow our business)	
		Profile			
		Usage			
		Marketing and Communications			
To administer and protect our business and this website (including troubleshooting, data analysis, testing, system		Identity	a.	 a. Necessary for our legitimate interests (for running our business, 	
		Contact		provision of administration and IT services, network security, to	
		Technical		prevent fraud and in the context of a	

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maintenance, support,

reporting and hosting of data)		restructuring exercise) b. Necessary to comply with a legal obligation	
	Identity		
	Contact	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)	
To deliver relevant website content and measure or	Profile		
understand the effectiveness of	Technical		
the advertising we serve to you	Usage		
	Marketing and Communications		
To use data analytics to improve our website, products/services, marketing,	Technical	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)	
customer relationships and experiences	Usage		
	Identity		
To make suggestions and	Contact	Necessary for our legitimate interests (to develop our products/services and grow our business)	
recommendations to you about goods or services that may be	Profile		
of interest to you	Technical		
	Usage		

business reorganisation or group

MARKETING

We strive to provide you with choices regarding certain personal data uses, particularly around marketing and advertising. We have established a mechanism whereby you should contact us if you wish to make certain decisions about your personal data use. Please email gdpr@coins-global.com.

MARKETING 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).

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You may receive marketing communications from us if you have requested information from us or purchased goods or services from us or if you provided us with your details when you entered a competition or registered for a promotion and, in each case, you have not opted out of receiving that marketing.

THIRD-PARTY MARKETING AND COMMUNICATION

Our customers have consented to us using Mailchimp, Constant Contact and/or InWink to send them marketing messages. We will get your express opt-in consent before we share your personal data with any company outside the COINS group of companies for marketing purposes.

OPTING OUT

You can ask us or third parties to stop sending you marketing messages at any time 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.

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. For more information about the cookies we use, please see the cookie policy on our website.

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 <u>Contact us</u>.

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.

6 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.

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- Internal Third Parties as described in the Glossary.
- External Third Parties as described in the Glossary.
 - Specific third parties such as those who carry out marketing or support activities on our behalf.
 - Third parties to whom we may choose to sell, transfer, or merge parts of our business or our assets. Alternatively, we may seek to acquire other businesses or merge with them. If a change happens to our business, then the new owners may use your personal data in the same way as set out in this privacy notice.
 - 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.

7 International Transfers

We share your personal data within the COINS Group. This will involve transferring your data outside the European Economic Area (**EEA**).

Several of our external third parties are based outside the European Economic Area (**EEA**) so their processing of your personal data will involve a transfer of data outside the EEA.

Whenever we transfer your personal data out of the EEA, we ensure a similar degree of protection is afforded to it by ensuring at least one of the following safeguards is implemented:

- Where we use certain service providers, we may use specific contracts approved by the European Commission which give personal data the same protection it has in Europe. For further details, see <u>European Commission: Model contracts for the transfer of personal</u> data to third countries.
- Where we use providers based in the US, we may transfer data to them if they are part of
 the Privacy Shield which requires them to provide similar protection to personal data
 shared between the Europe and the US. For further details, see <u>European Commission</u>:
 <u>EU-US Privacy Shield</u>.

Please <u>Contact us</u> if you want further information on the specific mechanism used by us when transferring your personal data out of the EEA.

8 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

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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.

9 Data Retention

HOW LONG WILL YOU USE MY PERSONAL DATA FOR?

By law we must 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* in <u>Your Legal</u> Rights 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.

10 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 (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 for 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

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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.

Right to 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

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

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.

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.

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 several requests. In this case, we will notify you and keep you updated.

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11 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

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 companies in the COINS Group acting as joint controllers or processors and who are based in UK, US, Australia and/or Dubai and who may provide development and design and undertake leadership reporting.

EXTERNAL THIRD PARTIES

- Service providers acting as processors based in the United Kingdom, United States, Russia and India who provide IT and system administration services.
- Professional advisers acting as processors or joint controllers including lawyers, bankers, auditors and insurers based in US, UK, Australia and/or Dubai who provide consultancy, banking, legal, insurance and accounting services.
- HM Revenue & Customs, regulators and other authorities acting as processors or joint controllers based in the United Kingdom who require reporting of processing activities in certain circumstances.

YOUR I FGAL 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.

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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.

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