

#### **Privacy Policy**

Thursday 9 June 2022

### Latest Updates

We've added a section on how we use certain third-party marketing service providers including Google Adsense.

### 1. IMPORTANT INFORMATION AND WHO WE ARE PURPOSE OF THIS PRIVACY NOTICE

This privacy notice aims to give you information on how Friends of st edwards PTA 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.

This website is not intended for children although we may need to collect data relating to children to process and deliver your order for goods and services.

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 now and why we are using your data. This privacy notice supplements the other notices and is not intended to override them.

### CONTROLLER

Friends of st edwards PTA is the controller and responsible for your personal data (collectively referred to as Friends of st edwards PTA, "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.

### CONTACT DETAILS

Our full details are:

Full name of legal entity: **Friends of st edwards PTA** Name of DPO: **Clare Dervan** Email address: **Friendsofstedwardspta@yahoo.com** Postal address: <strong>Rowland way , Lees, Lancashire, Ol43lq< /strong>

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 before you approach the ICO so please contact us (Priendsofstedwardspta@yanoo.com) in the first instance.

#### PROCESSOR

PTA Events is the processor and processes personal data on behalf of the data controller.

Eull name of legal entity: **PTA Events Ltd** Email address: **Support @ pta-events.co.uk** Rostal address: 71-75 Shelton Street, Covent Garden, London WC2H

# CHANGES TO THE PRIVACY NOTICE AND YOUR DUTY TO

This version was last updated on 09 June 2022 and historic versions are archived here.

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

## 2. 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 as follows:

- Identity Data includes first name, last name, email address or Similar dentifier Gontact Data includes billing address, delivery address, email address and telephone numbers. Financial Data which will only include references to transactions and via a third party payment processor. Transaction Data includes details about payments from you and other details of products and services you have purchased from us. Technical Data includes internet protocol (IP), address, your login of the details of products and versions, time zone setting and location browser type and versions, operating, system and platform and other technology on the devices you use to access this website. Profile Data includes information about how you use our website, orders made by you, preferences, feedback and survey responses. Usage Data includes information about how you use our website, products and services information about how you use our website, products and services information about how you use our website, products and services in formation about how you use our website, products and services information about how you use our website, products and services information about how you use our website, products and services information about how you use our website, products and services.

We also collect, use and share **Aggregated Data** such as statistical or demographic data for any purpose. Aggregated Data may be derived rom your personal data but is not considered personal data in law as his 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 ndirectly identify you, we treat the combined data as personal data which will be used in accordance with this privacy notice.

/e do not collect any **Special Categories of Personal Data** about you his includes details about your race or ethnicity, religious or hilosophical beliefs, sex life, sexual orientation, political opinions, trade non membership, information about your health and genetic and lometric data), Nor do we collect any information about criminal prvictions and offences. However, it may be necessary to collect iformation relating to the health of an individual attending an event in rder to ensure the smooth running of that event. Where this information

is being collected we will inform you as to why we are processing this security appropriate to the risk and organisational measures to ensure a le

#### 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.

### 3. 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
  - products or services; count on our website:

  - motion or survey; or
- ted technologies or interactions. As you interact with our we may automatically collect Technical Data about your we may automatically collect Technical Data about your interact with our sing actions and patterns. We collect this personal using cookies, server logs and other similar technologies. Server logs and other similar technologies. In the or other details or publicly for turther details. We may receive a volut you for turther details about you for turther details.

Technical Data from the following parties: (a) analytics providers such as Google based outside the EU;

Contact and Transaction Data from providers of payment service information to but instead an identifier used to identify the payment with the payment processor.

### 4. 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 nave entered into with you.
- s necessary for our legitimate interests (or those of a third your interests and fundamental rights do not override
- Where we need to comply with a legal or regulatory obligation.

See below 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. You have the right to withdraw consent to marketing at any time by logging into "My Account" and browsing to "Preferences".

### 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 (Friendsofstedwardspta@yahoo.com) 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.

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Purpose/Activity	(a) Identity	including basis of legitimate
To register you as a new customer	(b) Contact (a) Identity	Performance of a contract with you
To process and deliver your order including: (a) Manage payments, fees and charges	(b) Contact	
	(c) Financial	(a) Performance of a contract with you
	(d) Transaction	(b) Necessary for our legitimate interests (to recover debts due to us)
(b) Collect and recover money owed to us	(e) Marketing and Communications (a) Identity	
To manage our relationship with you which will include:	(b) Contact	(a) Performance of a contract with you
(a) Notifying you about changes to our terms or	(c) Profile	(b) Necessary to comply with a legal obligation
privacy policy (b) Asking you to leave a review or take a survey	(d) Marketing and Communications (a) Identity	(c) Necessary for our legitimate interests (to keep our records updated and to study how customers use our products/services)
To enable you to partake in a prize draw, competition or complete a survey	(b) Contact	<ul><li>(a) Performance of a contract with you</li><li>(b) Necessary for our legitimate interests (to study how customers use our products/services, to develop them and grow our PTA)</li></ul>
	(c) Profile	
	(d) Usage	
	(e) Marketing and Communications	
To administer and protect our PTA and this website (including troubleshooting, data analysis, testing, system maintenance, support, reporting and hosting of data)	(a) Identity	(a) Necessary for our legitimate interests (for running our PTA, provision of administration and IT services, network security, to prevent fraud and in the context of a PTA reorganisation or group restructuring exercise)
	(b) Contact	
	(c) Technical	(b) Necessary to comply with a legal obligation
	(a) Identity	
	(b) Contact	
To deliver relevant website content and advertisements to you and measure or understand the effectiveness of the advertising we serve to you	(c) Profile	Necessary for our legitimate interests (to study how customers use our products/services, to develop them, to grow our PTA and to inform our marketing strategy)
	(d) Usage	
	(e) Marketing and Communications	
To use data analytics to improve our website, products/services, marketing, customer relationships and experiences	(f) 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 PTA and to inform our marketing strategy)
	(a) Technical	
	(b) Usage	
	(a) Identity	
	(b) Contact	
To make suggestions and recommendations to you about goods or services that may be of interest to you	(c) Technical	Necessary for our legitimate interests (to develop our products /services and grow our PTA)

#### **PROCESSING YOUR PAYMENT**

When you place an order on our website or App you will need to make payment for the goods or services you have ordered. In order to process your payment we use Stripe, a third party payment processor.

As well as information required to process your payment, the Stripe Software Development Kit we use for the App currently sends your telephone number and information about the installed application.

Your payment will be processed by Stripe, who collect, use and process your information, including payment information, in accordance with their privacy policies.

You can access their privacy policy via the following link: <u>https://stripe.</u> com/gb/privacy

#### Transfer and storage of your information

Stripe's services in Europe are provided by a Stripe affiliate - Stripe Payments Europe Limited ("Stripe Payments Europe") — an entity located in Ireland. In providing Stripe Services, Stripe Payments Europe transfers personal data to Stripe, Inc. in the US.

For further information about the safeguards used when your information is transferred outside the European Economic Area, see the section of this privacy policy below entitled INTERNATIONAL TRANSFERS.

#### MARKETING

We strive to provide you with choices regarding certain personal data uses, particularly around marketing and advertising. We have established a privacy centre where you can view and make certain decisions about your personal data use:

#### **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 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

Targeting / Advertising: we use certain third-party marketing service providers, including Google Adsense to improve your experience of online advertising. We will provide such third-party marketing service providers with details of your Cookies to ensure that only advertisements (both relating to PTA Events and otherwise) that are relevant to you will be provided to you on the PTA Events Platform. If you would prefer not to have this level of personalisation, then you can opt out here. Alternatively, you can opt out of a given third-party vendor s use of cookies by visiting the Network Advertising Initiative website here. To see more information on now Google's products use data, please visit this page.

You may refuse to accept cookies by activating the relevant setting in your browser. However, if you select this setting you may be unable to access certain parts of our site. Unless you have adjusted your browser

setting so that it will refuse cookies, our system will issue cookies when you log onto our website. Please note, our third party advertisers may also use cookies over which we have no control.

#### **OPTING OUT**

You can ask us stop sending you marketing messages at any time by logging into the website, browsing to "My Account" > "Preferences" and checking or unchecking relevant boxes to adjust your marketing preferences or by following the opt-out links on any marketing message sent to you.

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 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 our <u>cookie policy</u>

#### 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. (Friendsofstedwardspta@yahoo.com).

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.

### 5. 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.

- •••••
- Internal Third Parties as set out in the Glossary. External Third Parties as set out in the Glossary. Specific third parties including <u>Maildun</u> who are based in the United States and used for sending and tracking emails and <u>Ollow</u> who are based in the United Kingdom and who provide the technology to scan tickets & vouchers. Third parties to whom we may choose to sell, transfer, or merge parts of our PTA or our assets. Alternatively, we may seek to acquire other businesses or merge with them. If a change happens to our PTA, 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.

### 6. INTERNATIONAL TRANSFERS

Many 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:

- We will only transfer your personal data to countries that have been deemed to provide an adequate level of protection for personal data by the European Commission. For further details, see European Countries. 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 European Commission: Model contracts for the transfer of personal 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 European Commission:

Please contact us (Friendsofstedwardspta@vahoo.com) if you want further information on the specific mechanism used by us when transferring your personal data out of the EEA.

# 7. 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 pusiness 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.

### 8. 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 personal data, the personal data, the personal data, the personal data and whether we can achieve those purposes through other means, and the applicable legal requirements.

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.

## 9. YOUR LEGAL RIGHTS

Under certain circumstances, you have rights under data protection laws in relation to your personal data. Please click on the links below to find out more about these rights:

- 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 (Friendsofstedwardspta@yahoo.com).

#### 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 are if your request is clearly unfounded, repetitive or excessive. Iternatively, we may refuse to comply with your request in these ircumstances.

#### WHAT WE MAY NEED FROM YOU

We may need to request specific information from you to help us confirm you ridentity 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 a number of requests. In this case, we will notify you and keep you updated.

### 10. GLOSSARY

#### LAWFUL BASIS

egitimate Interest means the interest of our PTA in conducting and nanaging our organisation 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 legative) and your rights before we process your personal data for our egitimate interests. We do not use your personal data for activities vhere our interests are overridgen by the impact on you (unless we have your consent or are otherwise required or permitted to by law). You an 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 companies in the Friends of st edwards PTA Group acting as joint controllers or processors and who are based in the United Kingdom and provide IT and system administration services and undertake leadership reporting.

#### EXTERNAL THIRD PARTIES

- Service providers acting as processors based in the United Kingdom and United States of America who provide IT and system Professional advisers acting as processors including lawyers, bankers, auditors and insurers based in the United Kingdom who provide consultancy, banking, legal, insurance and accounting 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 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 regal 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 competing 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 ledal 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.