

## **UK GDPR & Privacy Policy**

## What is GDPR?

The UK Data Protection Regulation (GDPR) is built around two key principles.

- 1. Giving citizens and residents more control of their personal data.
- 2. Simplifying regulations for international businesses with a unifying regulation.

## What steps have Coverpoint taken to address GDPR?

- 1. We employ less than 250 employees and are not required to appoint a **Data Protection Officer** (DPO).
- 2. As defined in Article 30, we do not hold any **special category data** and are not required to **maintain a record of processing activities**.
- 3. Our business activities do not involve **regular or systematic** monitoring of data subjects on a large scale.
- 4. We have analysed all the **personal data** we hold on our clients and reviewed how we use and access it.
- 5. We have identified and removed all **personal data** that is no longer necessary to keep.
- 6. We understand that a **serious security breach** must be reported to the Information Commissioner's Office (ICO) within 72 hours.
- 7. We have taken reasonable steps to review the GDPR status of our **supply chain**.
- 8. Any **subject access rights** should be emailed to <u>gdpr@coverpointsolutions.co.uk</u> and all valid requests will be met within a one-month timeframe.

## **Privacy Policy**

- 9. We respect our client's confidentiality and do not use **cookies** on our website <u>https://www.coverpointsolutions.co.uk</u>.
- 10. We store only basic client contact information, such as Name, Company, Address, Telephone Number and Email Address. This information is never shared with Third Parties.
- 11. We occasionally send information about our products, services and articles of interest, to client's that subscribe to our mailing list. An opt-out link is included at the bottom of every email communication.
- 12. All employee access to stored client data is encrypted using 256bit SSL and in the case of remote access, is also secured by Two Factor Authentication (TFA).

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