

Wine and the Wood Limited Privacy Policy

1. Important information about us and our Privacy Policy

This privacy policy sets out how Wine and the Wood uses and protects any information given when you use this website.

Wine and the Wood respects your privacy and will ensure that your personal data is protected. Any information given by you when using this website will only be used in accordance with this privacy policy.

Wine and the Wood may change this policy from time-to-time by updating this page. You should check this page to ensure that you are happy with any changes. This policy is effective from 8th August 2022.

Controller

Wine and the Wood Limited is the controller and responsible for your personal data (collectively referred to as "Wine and the Wood", "we", "us" or "our" in this privacy policy).

Contact details

If you have any questions about this privacy policy or our privacy practices, please contact us in any of the following ways:

Email address: info@wineandthewood.com

Postal address: Wine and the Wood, 14a Main Street, Cockermouth, Cumbria, United Kingdom,

CA13 9LQ

You have the right to make a complaint at any time to the Information Commissioner's Office (ICO), the UK regulator 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 in the first instance.

Your duty to inform us of changes

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 policy of every website you visit.

2. What data do we collect?

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, maiden name, last name, username or similar identifier, marital status, title, date of birth and gender.
- Contact Data includes billing address, delivery address, email address and telephone numbers.
- Financial Data includes bank account and payment card details.
- Transaction Data includes details about payments to and from you and other details of products and services you have purchased from 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.
- **Profile Data** includes your username and password, purchases or orders made by you, your interests, preferences, feedback and survey responses.
- Usage Data includes information about how you use our website, products and services.
- Marketing and Communications Data includes your preferences in receiving marketing from us and our third parties and your communication preferences.

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.

We may process any of your personal data identified in this policy where necessary for the establishment, exercise or defence of legal claims, whether in court proceedings or in an administrative or out-of-court procedure. The legal basis for this processing is our legitimate interests, namely the protection and assertion of our legal rights, your legal rights and the legal rights of others.

3. How your personal data is collected

We use different methods to collect data from and about you including through:

- **Direct interactions**. You may give us your identity, contact and financial data by filling in forms or by corresponding with us by post, phone, email or otherwise. This includes personal data you provide when you:
 - apply for our products or services;
 - create an account on our website;

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- subscribe to our service or publications;
- o request marketing to be sent to you;
- o enter a competition, promotion or survey; or
- o give us feedback or contact us.
- Third parties or publicly available sources. We will receive personal data about you from Square UK. You can find Square's privacy policy here.
- **Technical Data** from analytics providers, such as Google based outside the UK. <u>You can find</u> Google's privacy policy here.

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 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 obligation.

In order to deliver our information and products to you, we may need to appoint other logistic organisations to carry out some of the deliveries of our merchandise on our behalf.

We may also transfer your personal information should Wine and the Wood Ltd be sold to a third party.

5. Providing your personal data to others

We may share your personal data with the parties set out below:

- To our insurers and professional advisers insofar as reasonably necessary for the purposes of obtaining or maintaining insurance coverage, managing risks, obtaining professional advice.
- 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 policy.

In addition we may disclose your personal data with law enforcement and fraud prevention agencies, so we can help tackle fraud or where such disclosure is necessary for compliance with a legal obligation to which we are subject, in order to protect your vital interests or the vital interests of another natural person, or in connection with the establishment, exercise or defence of legal claims.

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. 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 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.

7. Data retention

We will only retain your personal data for as long as reasonably necessary to fulfil the purposes we collected it for, including for the purposes of satisfying any legal, regulatory, tax, accounting or reporting requirements. We may retain your personal data for a longer period in the event of a complaint or if we reasonably believe there is a prospect of litigation in respect to our relationship with you.

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 purposes for which we process your personal data and whether we can achieve those purposes through other means, and the applicable legal, regulatory, tax, accounting or other requirements.

By law we have to keep basic information about our customers (including Contact, Identity, Financial and Transaction Data) for 6 years after they cease being customers for tax purposes.

In some circumstances you can ask us to delete your data: see 'Your legal rights' below for further information.

In some circumstances we will 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.

8. Your legal rights

You have the right to delete your personal information if we are not entitled to use it anymore and to have your information deleted if we are keeping it too long. If you would like to exercise this right, please contact us.

You have the right to:

Request access to your personal data. This enables you to receive a copy of the personal
data we hold about you and to check that we are lawfully processing it. We will normally
provide this information free of charge, however we will need proof of identity and written
notification to do so. If requests are manifestly unfounded or excessive, we may charge a
proportionate fee and will advise you of this fee.

- 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:
 - o If you want us to establish the data's accuracy.
 - o Where our use of the data is unlawful but you do not want us to erase it.
 - 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.
 - 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.

Contact Us

If you would like to exercise one of your rights as set out above, or you have a question or a complaint about this policy or the way your personal information is processed, please contact us by one of the following means:

By email: <u>info@wineandthewood.com</u>

By Post: Wine and the Wood, 14a Main Street, Cockermouth, Cumbria, United Kingdom, CA13 9LQ

You also have the right to lodge a complaint with the UK regulator, the Information Commissioner. Go to www.ico.org.uk/concerns to find out more.