Sova Assessment Limited Privacy Notice

This Privacy Notice is made available for the benefit of the categories of individuals defined below. If you are a candidate (i.e., a person undertaking a Sova questionnaire) please see Sova's Candidate Privacy Notice.

CATEGORY OF DATA SUBJECT	DESCRIPTION
Prospective clients/customers	Any individual representing a client who Sova Assessment are in discussions with regarding a potential contractual relationship.
Clients/customers	Any individual representing a client who Sova Assessment are currently working with on a contractual basis and who instructs Sova on behalf of that client.
Sub-contractors	Any individual who provides work on behalf of Sova Assessment.
Suppliers	Any individual/company who provides products and services direct to Sova Assessment.

Data Protection Legislation means the UK General Data Protection Regulation (UK GDPR), the Data Protection Act 2018 (DPA 2018), the Privacy and Electronic Communications (EC Directive) Regulations 2003 (PECR) and all other applicable UK data protection legislation in force from time to time together with, the EU General Data Protection Regulation (EU GDPR) 2016/679) and all other EU data protection legislation in force from time to time.

The UK GDPR is very similar to the EU GDPR. In this Notice, reference to the sole "GDPR" means both the "UK GDPR" and the "EU GDPR".

1. INTRODUCTION

Sova Assessment is committed to acting in compliance with current Data Protection Legislation and therefore, to protecting your privacy.

This Privacy Notice sets out how we process personal data, and includes:

- our status, for the purposes of Data Protection Legislation,
- the scope and who the notice covers in terms of personal data,
- who we are and who to contact,
- the personal data that we collect and hold on you,
- how we collect this personal data,
- how we store and use personal data,
- our legal bases for processing your personal data,
- information on transfers to third parties and international transfers,
- your rights as a data subject.

2. DATA PROCESSOR AND DATA CONTROLLER RELATIONSHIP

For the purpose of Data Protection Legislation, Sova Assessment acts as both a Data Processor and a Data Controller. Where we act as a Data Processor, this means that Sova Assessment processes your personal data on your instructions only. Where we act as a Data Controller, this means that Sova Assessment determines the purpose for why your personal data is to be used.

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3. SCOPE

This Privacy Notice is provided for the benefit of the data subjects detailed below:

Individuals representing prospective clients/customers.

Sova Assessment acts as the Data Controller.

Individuals representing clients/customers.

• Sova Assessment acts as the Data Controller.

Individuals representing sub-contractors.

Sova Assessment acts as the Data Controller.

Individuals representing suppliers.

• Sova Assessment acts as the Data Controller.

Candidates (individuals undertaking a Sova Assessment questionnaire).

Sova Assessment acts as the Data Processor – please see Sova's Candidate Privacy Notice.

4. WHO WE ARE AND WHO TO CONTACT

4.1 Who we are

We are Sova Assessment Limited, a company registered in England whose registered office is at Riverside House, 40-46 High Street, Maidstone, Kent, ME14 1JH.

We are Sova Assessment Limited, a company registered in England whose registered office is at Riverside House, 40-46 High Street, Maidstone, Kent, ME14 1JH. We are online assessment specialists whose aim is to help employers make accurate and informed decisions. We provide a fully customisable assessment platform, which enables our clients to make accurate and fair data-driven decisions and create an immersive digital candidate experience.

4.2 Responsibilities

At Sova Assessment we have a Data Protection representative who is responsible within our business for ensuring that this Notice is made available to all individuals prior to Sova Assessment collecting/processing their personal data.

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Our Data Protection representatives can be contacted directly here, using the below contact information.

- compliance@sovaassessment.com
- 0207 947 4330

Sova Assessment has contracted the services of Trust Keith Ltd to act as its Data Protection Officer (DPO). Accordingly, Sova Assessment will seek advice, guidance, and input from the DPO where necessary.

5. WHAT PERSONAL DATA WE PROCESS AND THE LEGAL BASIS FOR PROCESSING IT

The below table illustrates the personal data we process on each category of individuals, for what purpose and the legal basis for processing this data.

Prospective clients/customers

Personal data type:	Source:	Purpose:	Legal basis:
Company whom you work for or are associated with.	You – when you request to contact us.	To enable us to respond to your enquiry. We also process this data, so we are able to review if we have an existing relationship with you in order to assign the most relevant person to your query.	Consent

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Name, email address, contact number, and job title .	You - during initial contact/communications/when you request to contact us via our website.	To enable us to respond to your enquiry.	Consent
Products and services you are interested in.	You - during initial contact/communications.	To enable us to respond to your enquiry.	Legitimate Interests
Technical data including IP address and any other personal data that is used to access our website.	You – when you access the Sova website.	To enable the efficient functioning of our website.	Consent
Marketing data, including date of subscription and communication preferences.	You – when you submit your details on a marketing form.	To enable us to send you relevant information and marketing communication.	Consent

Clients/customers

Personal data type:	Source:	Purpose:	Legal basis:
Client Name, address, and registered company number.	You - during contract negotiations.	To enter into a contract with you as our client.	Performance of a contract
Client contacts/points of reference, including name, email address, contact number and job title.	You – during contract negotiations. Data may also be collected during commencement of additional projects.	For administration purposes – to ensure we have a central point of contact during our business relationship. For administration purposes – to ensure we keep you updated about changes to our products and services. Data will also be collected to administer to you a computer-	Performance of a contract

		generated invitation which will allow you access to the Sova online platform.	
Products and services you have purchased from us.	You – during contract negotiations. Data may also be collected during commencement of additional projects.	To manage our ongoing business relationship with you.	Legitimate Interests
Special terms relating to products and services you have purchased from us.	You – during contract negotiations. Data may also be collected during commencement of additional projects.	For administration purposes – to ensure projects are managed in the way you have requested.	Performance of a contract
Feedback on the products and services provided to you.	You – during the completion of a project.	To manage our ongoing business relationship with you and to ensure our products and services can be improved.	Performance of a contract

Financial details, such as a PO number.	You - during commencement of a project.	To facilitate the smooth operation of payment.	Performance of a contract
Marketing data.	You – during contract negotiations. Data may also be collected during commencement of additional projects.	To enable us to send you relevant information and marketing communication.	Legitimate Interests
Username or similar identifier.	Automatically generated from our online assessment platform.	To administer to you a computer-generated invitation which will allow you access to the Sova online platform.	Legitimate Interests

Sub-contractors (Associates working on behalf of Sova)

Personal data type:	Source:	Purpose:	Legal basis:
Name, email address and contact number.	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	To enter into a contract with you.	Performance of a contract
Company address, registration number and VAT, or TI (Tax Identification) number.	You – during contract negotiations and/or submission of request for payment for services.	To enter into a contract with you.	Legal obligation
Insurance Information.	You - when we begin initial communications regarding partnership.	To enter into a contract with you.	Performance of a contract
Fees.	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	To enter into a contract with you.	Performance of a contract

Bank details.	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	To facilitate payment for the products and services provided by you.	Performance of a contract
Information gathered and entered into a CV.	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	To provide to us an overview of your knowledge and experience which helps us to make accurate and informed decisions on your ability to work on a particular area of work or project.	Legitimate Interest
Details on education and employment history .	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	To provide to us an overview of your knowledge and experience which helps us to make accurate and	Legitimate Interest

Portfolio of work and confirmation of skills and expertise.	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	informed decisions on your ability to work on a particular area of work or project. To provide to us an overview of your knowledge and experience which helps us to make accurate and informed decisions on your ability to work on a particular area of work or project.	Legitimate Interest
Information included in a biography, including a photograph.	You – once the contract is complete and prior to appointment of first project.	To provide an overview of your knowledge and experience which enables you to	Legitimate Interest

		work on a	
		particular project.	
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Expense details and receipts.	You – upon completion of a	To facilitate	Performance of a contract
	project.	payment for the	
		products and	
		services provided	
		by you.	

Suppliers

Personal data type:	Source:	Purpose:	Legal basis:
Company name and address.	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	To enter into a contract with you.	Performance of a contract
Company registration number and VAT number.	You – during contract negotiations and/or submission of request for payment for services.	To enter into a contract with you.	Performance of a contract

Supplier contacts and points of reference, including name, email address and contact number.	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	For administration purposes – to ensure we have a central point of contact during our business relationship.	Performance of a contract
Fees.	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	To enter into a contract with you.	Performance of a contract
Financial details, including bank details.	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	To facilitate payment for the products and services provided by you.	Performance of a contract
Expense details and receipts.	You – upon completion of a project	To facilitate payment for the products and services provided by	Performance of a contract

		you.	(
Details on products and services you provide to us.	You - when we begin initial communications regarding partnership. Data may also be collected during contract negotiations.	To manage the ongoing business relationship and help us identify whether any additional product and services will beneficial to us.	to cts	Legitimate Interest

From time to time, we may also gather information from third-party vendors, company websites and other publicly available sources of information in order to communicate to you information about our products and services and any future events which may reasonably be of interest to you. Such personal information would include:

- Your name, email address and contact number,
- Company you are associated with and job title.

You can at any point, opt-out at any time by contacting us via email or phone, as detailed in 3.2 of this privacy notice.

6. SPECIAL CATEGORIES OF DATA

Special category data is only that which is provided by you, the data subject. We do not process special categories of data.

7. CONSENT

Consent is required where we process technical data including your IP address and any other associated technical information. Such consent is obtained when you provide consent via our website and/or online platform.

Consent is also required for the processing of marketing data. Such consent is obtained during the beginning of our business relationship and/or when you provide consent via our website.

You may withdraw consent at any time by contacting our Data Protection representatives, using the below contact information.

- compliance@sovaassessment.com
- 0207 947 4330

8. DISCLOSURE

Sova Assessment may share your personal data with third parties and for the purposes set out below:

Subsidiaries of Sova Assessment

Due to the nature of the services that we provide, there may be occasions where we are required to share data with other departments across our group organisation. Examples include:

• whereby products and services have been rendered for utilisation outside the scope of Sova UK,

- whereby products and services are required for the purpose of completing a particular project which is outside of the UK,
- whereby an enquiry is most suited to business operations outside of the UK.

Third parties (acting as sub-processors)

- sub-contractors who provide services on our behalf.
- suppliers who provide IT, system administration and platform services to us, as well as suppliers providing any
 other services connected to the service we provide.

As required by Data Protection Legislation, any sharing of personal data is subject to appropriate confidentiality obligations and safeguards, as per the below.

- relevant contractual clauses are in operation to ensure third party due diligence in relation to data security.
- third party processes are checked to ensure appropriate safeguards are adopted.

9. INTERNATIONAL TRANSFERS OF PERSONAL DATA

As detailed above, there may be occasions where we need to share data with other departments across our group organisation, including our subsidiaries. Where this is the case, we have an Intragroup Data Transfer Agreement in place.

Where personal data is transferred outside the UK and EEA (which includes all EU countries plus Iceland, Liechtenstein, and Norway), we take all reasonably necessary measures to ensure that the protection offered by the GDPR will travel with the data and, that your data is treated securely and in accordance with this Privacy Notice and the requirements of Data

Protection Legislation. This means that when exporting data abroad, we will ensure that the following measures are adhered to as applicable:

- the non-UK/non-EU country's protections are deemed adequate by the EU.
- relevant contractual clauses are in operation to ensure third party due diligence in relation to data security.
- third party processes are checked to ensure appropriate safeguards are adopted.
- specific grounds for the transfer (derogations) such as the consent of the individual are applicable.

10. RETENTION PERIOD

Sova Assessment will process personal data for as long as necessary to fulfil the purposes for which the data was collected.

Record	Retention Period		
Client Contracts, agreements, and other	For the length of the contract or agreement and 6 years		
arrangements	afterwards, after which they are permanently deleted.		
All other Contracts, agreements, and other	For the length of the contract or agreement and 6 years		
arrangements	afterwards, after which they are permanently deleted.		
Correspondence	Emails are archived and then permanently deleted after		
	10 years.		

Customer and client records	These records are kept for as long as they are relevant to the operations of the business, after which they are permanently deleted.
All other records (supplier, sub-contractor records)	These records are kept for as long as they are relevant to the operations of the business, after which they are permanently deleted.
Opt-in and out agreements	Up to 12 months after unsubscribing, after which they are permanently deleted.

If you require further information on specific retention periods, please contact us (see section 4.2 for how to contact us).

11. AUTOMATED DECISION-MAKING

Automated decision-making means making decisions about you using no human involvement. No decision will be made using Automated decision making.

12. HOW WE KEEP YOUR DATA SECURE

Sova Assessment are committed to ensuring the security of your data. As the data processor, we ensure that all necessary steps are taken to protect against the potential loss, unauthorised disclosure of, or access to, the personal data we process or use. Sova Assessment adopts the following safeguards to ensure the security of your data:

- personal data will only be kept for as long as necessary to fulfil the purposes for which the data was collected,
 unless otherwise directed by you.
- access to personal data is restricted to authorised individuals.
- secure encryption policies are in operation.
- all the provisions of ISO 27001 certification.

13. YOUR RIGHTS AS A DATA SUBJECT

At any point while we are in possession of or processing your personal data, you, the data subject, have the following rights:

- Right of access you have the right to request a copy of the information that we hold about you.
- Right of rectification you have a right to correct personal data that we hold about you that is inaccurate or incomplete.
- Right to be forgotten in certain circumstances you can ask for the personal data we hold about you to be erased from our records.
- Right to restriction of processing where certain conditions apply to have a right to restrict the processing.
- Right of portability you have the right to have the personal data we hold about you transferred to another organisation in certain situations.
- Right to object you have the right to object to certain types of processing such as direct marketing.

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Right to object to automated processing, including profiling.

• Right to judicial review: in the event that we refuse your request under rights of access, we will provide you with a reason as to why. You have the right to complain as outlined in clause 17 below.

You can exercise your rights by contacting us at the following email address - compliance@sovaassessment.com

If there are any third parties involved in the processing of your personal data, the above requests will also be forwarded onto the relevant parties (as stated in 7 above).

14. CHANGES

We may update and vary this Privacy Notice from time to time. Any updates will be published on our website.

15. COMPLAINTS

In the event that you wish to make a complaint about how your personal data is being processed by Sova Assessment (or third parties as described in 10 above), or how your complaint has been handled, you have the right to lodge a complaint directly with the supervisory authority and Sova Assessment's data protection representatives.

Sova Assessment has contracted the services of Trust Keith Ltd to act as its Data Protection Officer (DPO). Accordingly, Sova Assessment will seek advice, guidance, and input from the DPO where necessary.

The details for the DPO are detailed below, in addition to the Supervisory Authority.

Trust Keith Ltd

<u>ADDRESS</u>	CONTACT
20-22, Wenlock Road, London, England, N1 7GU	compliance@sovaassessment.com

Supervisory Authority

<u>ADDRESS</u>	CONTACT
UK Information Commissioner's Office (ICO), Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF	casework@ico.org.uk

CHANGE HISTORY RECORD

Last updated 24th July 2023, V 2.3