

PRIVACY NOTICE & COOKIES POLICY

Boulder One Ltd (trading as The Weedon Project or TWP) (registered company number 10737345) is committed to protecting your privacy. At all times we aim to respect any personal information you share with us, or that we receive from others, and keep it safe. This Privacy Notice ("**Notice**") sets out our data processing practices and your rights and options regarding the ways in which your personal information is used and collected (including through our website – www.theweedonproject.co.uk).

This Notice contains important information about your personal rights to privacy. Please read it carefully to understand how we use your personal information.

Please note that this notice applies to both our customers and our staff and as such may make reference to types of information only relevant to one or other of those groups.

The provision of your personal information to us is voluntary. However, without providing us with your personal information, your use of our services or your interaction with us may be impaired. For example, you may be unable to sign up as a member or make an online booking.

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1. HOW WE COLLECT PERSONAL INFORMATION ABOUT YOU:

A. When you give it to us **directly**.

For example, personal information that you submit through our website when registering as a member; personal information that you give to us when you communicate with us by email, phone or letter; or personal information that you give to us when registering as a member in the centre.

B. When we obtain it **indirectly**.

For example, your personal information may be shared with us by third parties including, for example, the Association of Climbing Walls (Britain) Limited ("**ABC**"), an organisation established to promote safe management practices in climbing walls of which we are a member; third party service providers; analytics providers and search information providers. To the extent we have not done so already, we will notify you when we receive personal information about you from them and tell you how and why we intend to use that personal information.

C. When it is **available publicly**.

Your personal information may be available to us from external publicly available sources. For example, depending on your privacy settings for social media services, we may access



information from those accounts or services (for example when you choose to interact with us via Facebook and Instagram).

D. When you visit our **website**.

When you visit our website, we automatically collect the following types of personal information in connection with **Google Analytics & GDPR (Google Inc.)**:

Google Analytics is a web analysis service provided by Google Inc. ("Google"). Google utilises the data collected to track and examine the use of this website, to prepare reports on its activities and share them with other Google services. Google may use the data collected to contextualise and personalise the ads of its own advertising network.

Personal Data collected: Cookies and Usage Data.

Place of processing: US

We collect and use your personal information by using cookies on our website – please see our Cookie Policy.

In general, we may combine your personal information from these different sources set out in a-d above, for the purposes set out in this Notice.

2. WHAT PERSONAL INFORMATION DO WE USE?

We may collect, store and otherwise process the following kinds of personal information:

- A. your name and contact details including postal address, telephone number, email address, emergency contact details and, where applicable, social media identity;
- B. your date of birth and gender;
- C. your financial information, such as bank details and/ or credit/ debit card details;
- D. information about your computer/ mobile device and your visits to and use of this website, including, for example, your IP address and geographical location;
- E. personal descriptions and photographs;
- F. details of your qualifications/ experience;
- G. information about your climbing performance and level of fitness;

and/ or any other personal information which we obtain as per paragraph 1.

3. DO WE PROCESS SPECIAL CATEGORIES OF DATA?

The EU General Data Protection Regulation ("GDPR") recognises certain categories of personal information as sensitive and therefore requiring more protection, for example information about your health, ethnicity and religious beliefs.

In certain situations, TWP may collect and/or use these special categories of data (for example, information on climbers' medical conditions relevant to their use of our facilities). We will only process these special categories of data if there is a valid reason for doing so and where the GDPR allows us to do so.

4. HOW AND WHY WILL WE USE YOUR PERSONAL INFORMATION?

Your personal information, however provided to us, will be used for the purposes specified in this Notice. In particular, we may use your personal information:

- A. to register you as a member of the Wall;
- B. to allow you to make a booking to use our facilities;
- C. to otherwise provide you with services, products or information you have requested;
- D. to provide further information about our work, services or activities (where necessary, only where you have provided your consent to receive such information);
- E. to assist you with certification schemes, such as NIBAS;
- F. to answer your questions/ requests and communicate with you in general;
- G. to allow you to apply for a job or volunteer role with us;
- H. to manage relationships with our partners and service providers;
- I. to analyse and improve our work, services, activities, products or information (including our website), or for our internal records;
- J. to keep our facilities safe and secure;



- K. to run/administer the activities of TWP, including our website, and ensure that content is presented in the most effective manner for you and for your device;
- L. to audit and/ or administer our accounts;
- M. to satisfy legal obligations which are binding on us, for example in relation to regulatory, government and/or law enforcement bodies with whom we may work (for example requirements relating to the payment of tax or anti-money laundering);
- N. for the prevention of fraud or misuse of services; and/or
- O. for the establishment, defence and/ or enforcement of legal claims;
- P. to contact your next of kin or preferred emergency contact in the event of an accident or emergency;
- Q. in the reporting of dangerous occurrences and incidents to the relevant bodies.

5. LAWFUL BASES.

The GDPR requires us to rely on one or more lawful bases to use your personal information. We consider the grounds listed below to be relevant:

- A. Where you have provided your **consent** for us to use your personal information in a certain way (for example, we may ask for your consent to use your personal information to send you email newsletters, or to collect special categories of your personal information. Special categories of personal information are explained in paragraph 2 above).
- B. Where necessary so that we can **comply with a legal obligation** to which we are subject (for example, where we are obliged to share your personal information with regulatory bodies which govern our work and services).
- C. Where necessary for the performance of a contract to which you are a party or to take steps at your request prior to entering a contract (for example, to provide you access to our facilities in return for your booking fee).
- D. Where it is in your/someone else's **vital interests** (for example, in case of medical emergency suffered by a climber).
- E. Where there is a legitimate interest in us doing so.

The GDPR allows us to collect and process your personal information if it is reasonably necessary to achieve our or others' legitimate interests (as long as that processing is fair, balanced and does not unduly impact your rights as an individual). In broad terms, our "legitimate interests" means the interests of running TWP as a commercial entity and ensuring the best possible user experience. When we process your personal information to achieve such legitimate interests, we consider and balance any potential impact on you (both positive and negative), and on your rights under data protection laws. We will not use your personal information for activities where our interests are overridden by the impact on you, for example where use would be excessively intrusive (unless, for instance, we are otherwise required or permitted to by law).

6. COMMUNICATIONS FOR MARKETING/PROMOTIONAL PURPOSES.

We may use your contact details to provide you with information about our work, events, services and/or activities which we consider may be of interest to you (for example, about services you previously used, or events involving our, or other walls', facilities).

Where we do this via email, SMS or telephone (where you are registered with the Telephone Preference Service), we will not do so without your prior consent (unless allowed to do so via applicable law).

If you have provided us with your consent previously but do not wish to be contacted by us about our work, events, services and/or activities in the future, please let us know by emailing <u>team@theweedonproject.co.uk</u>.

7. CHILDREN'S PERSONAL INFORMATION

When we process children's (u18) personal information, where required we will not do so without their consent or, where required, the consent of a parent/guardian. We will always have in place appropriate safeguards to ensure that children's personal information is handled with due care and in accordance with our *Safeguarding Policy*.



8. HOW LONG DO WE KEEP YOUR PERSONAL INFORMATION?

In general, unless still required in connection with the purpose(s) for which it was collected and/or processed, we remove your personal information from our records six years after the date it was collected. However, if before that date (i) your personal information is no longer required in connection with such purpose(s), (ii) we are no longer lawfully entitled to process it or (iii) you validly exercise your right of erasure (please see Paragraph 12 below), we will remove it from our records at the relevant time.

If you request to receive no further contact from us, we may keep some basic information about you on our suppression list in order to comply with your request and avoid sending you unwanted materials in the future.

9. WILL WE SHARE YOUR PERSONAL INFORMATION?

We do not share, sell or rent your personal information to third parties for marketing purposes. However, in general we may disclose your personal information to selected third parties in order to achieve the purposes set out in this Notice. These parties may include (but are not limited to):

- A. The ABC and the ABC Training Trust;
- B. local government agencies;
- C. funding bodes such as Sport England and NGB (such as the British Mountaineering Council);
- D. awarding bodies such as Mountain Training;
- E. other members of the ABC;
- F. healthcare professionals;
- G. providers of kit and equipment;
- H. suppliers and sub-contractors for the performance of any contract we enter into with them, for example IT service providers such as website hosts or cloud storage providers;
- I. professional service providers such as accountants and lawyers;
- J. parties assisting us with research to monitor the impact/effectiveness of our work, events, services and activities; and
- K. regulatory authorities, such as tax authorities;
- L. our insurers.

In particular, we reserve the right to disclose your personal information to third parties:

- in the event that we sell or buy any business or assets, in which case we will disclose your personal information to the (prospective) seller or buyer of such business or assets;
- if substantially all of our assets are acquired by a third party, personal information held by us may be one of the transferred assets;
- if we are under any legal or regulatory duty to do so; and/or
- to protect the rights, property or safety of the Wall, its personnel, users, visitors or others.

10. SECURITY/STORAGE OF AND ACCESS TO YOUR PERSONAL INFORMATION.

TWP is committed to keeping your personal information safe and secure and we have appropriate and proportionate security policies and organisational and technical measures in place to help protect your information.

Your personal information is only accessible by appropriately trained staff and stored on secure servers which have features to prevent unauthorised access.

Paper copies of documents containing your personal information (for example an Accident form) are stored in locked filing cabinets and only accessible to management staff.

11. INTERNATIONAL DATA TRANSFERS.

GDPR applies to all countries within the European Economic Area ("**EEA**") and those countries are therefore subjected to the same level of data protection law. Where practical we will endeavour to use agencies and suppliers that operate within the EEA or other countries which are deemed to have equivalent safeguards.

However, because we may sometimes use agencies and/or suppliers to process personal information on our behalf, it is possible that personal information we collect from you will be transferred to and stored in a location outside the EEA, for example the United States.



Please note that some countries outside of the EEA have a lower standard of protection for personal information, including lower security requirements and fewer rights for individuals. Where your personal information is transferred, stored and/or otherwise processed outside the EEA in a country that does not offer an equivalent standard of protection to the EEA, we will take all reasonable steps necessary to ensure that the recipient implements appropriate safeguards (such as by entering into standard contractual clauses which have been approved by the European Commission) designed to protect your personal information and to ensure that your personal information is treated securely and in accordance with this Notice. If you have any questions about the transfer of your personal information, please contact us using the details below.

Unfortunately, no transmission of your personal information over the internet can be guaranteed to be 100% secure – however, once we have received your personal information, we will use strict procedures and security features to try and prevent unauthorised access.

12. EXERCISING YOUR RIGHTS.

Where we rely on your consent to use your personal information, you have the right to withdraw that consent at any time. This includes the right to ask us to stop using your personal information for marketing or fundraising purposes or to unsubscribe from our email list at any time. You also have the following rights:

- A. **Right of access** you can write to us to ask for confirmation of what personal information we hold on you and to request a copy of that personal information. Provided we are satisfied that you are entitled to see the personal information requested and we have successfully confirmed your identity, we will provide you with your personal information subject to any exemptions that apply.
- B. **Right of erasure** at your request we will delete your personal information from our records as far as we are required to do so. In many cases we would propose to suppress further communications with you, rather than delete it.
- C. **Right of rectification** if you believe our records of your personal information are inaccurate, you have the right to ask for those records to be updated. You can also ask us to check the personal information we hold about you if you are unsure whether it is accurate/up to date.
- D. **Right to restrict processing** you have the right to ask for processing of your personal information to be restricted if there is disagreement about its accuracy or legitimate usage.
- E. **Right to object** you have the right to object to processing where we are (i) processing your personal information on the basis of the legitimate interests basis (see paragraph 4), (ii) using your personal information for direct marketing or (iii) using your information for statistical purposes.
- F. **Right to data portability** to the extent required by the GDPR, where we are processing your personal information (that you have provided to us) either (i) by relying on your consent or (ii) because such processing is necessary for the performance of a contract to which you are party or to take steps at your request prior to entering into a contact, and in either case we are processing using automated means (i.e. with no human involvement), you may ask us to provide the personal information to you or another service provider in a machine-readable format.
- G. **Rights related to automated decision-making** you have the right not to be subject to a decision based solely on automated processing of your personal information which produces legal or similarly significant effects on you, unless such a decision (i) is necessary to enter into/perform a contract between you and us/another organisation; (ii) is authorised by EU or Member State law to which TWP is subject (as long as that law offers you sufficient protection); or (iii) is based on your explicit consent.

Please note that some of these rights only apply in limited circumstances. For more information, we suggest that you contact us using the details in paragraph 15 below.

We encourage you to raise any concerns or complaints you have about the way we use your personal information by contacting us using the details provided in paragraph 15 below. You are further entitled to make a complaint to the Information Commissioner's Office – <u>www.ico.org.uk</u>. For further information on how to exercise this right, please contact us using the details below.



13. CHANGES TO THIS NOTICE

We may update this Notice from time to time. We will notify you of significant changes by contacting you directly where reasonably possible for us to do so and by placing an update notice on our website.

This Notice was last updated on 24 May 2018.

14. LINKS AND THIRD PARTIES.

We link our website directly to other sites. This Notice **does not** cover external websites and **we are not responsible** for the privacy practices or content of those sites. We encourage you to read the privacy policies of any external websites you visit via links on our website.

15. HOW TO CONTACT US

Please let us know if you have any questions or concerns about this Notice or about the way in which the TWP processes your personal information by contacting us using the below: **Telephone:** 01327 439131

Email: team@theweedonproject.co.uk

Post: The Weedon Project, Unit 5D, The Royal Ordnance Depot, Weedon, Northants, NN7 4PS



COOKIES POLICY.

We use a system of classifying the different types of cookies which we use on the website, or which may be used by third parties through our website. The classification was developed by the International Chamber of Commerce UK and explains more about which cookies we use, why we use them, and the functionality you will lose if you decide you don't want to have them on your device.

WHAT IS A COOKIE?

Cookies are text files containing small amounts of information which are downloaded to your personal computer, mobile or other device when you visit a website. Cookies are then sent back to the originating website on each subsequent visit, or to another website that recognises that cookie. Cookies are useful because they allow a website to recognise a user's device.

HOW LONG ARE COOKIES STORED FOR?

- i. **Persistent cookies** these cookies remain on a user's device for the period of time specified in the cookie. They are activated each time that the user visits the website that created that particular cookie.
- ii. **Session cookies** these cookies allow website operators to link the actions of a user during a browser session. A browser session starts when a user opens the browser window and finishes when they close the browser window. Session cookies are created temporarily. Once you close the browser, all session cookies are deleted.

Cookies do lots of different jobs, like letting you navigate between pages efficiently, remembering your preferences, and generally improve the user experience. You can find more information about cookies at <u>www.allaboutcookies.org</u> and <u>www.youronlinechoices.eu</u>.

COOKIES USED ON THE WEBSITE

A list of all the cookies used on the website by category is set out below:

- i. **Strictly necessary cookies** These cookies enable services you have specifically asked for. These cookies are essential in order to enable you to move around the website and use its features, such as accessing secure areas of the website.
- ii. **Performance cookies** These cookies collect anonymous information on the pages visited. By using our website, you agree that we can place these types of cookies on your device. These cookies collect information about how visitors use the website, for instance which pages visitors go to most often, and if they get error messages from web pages. These cookies don't collect information that identifies a visitor. All information these cookies collect is aggregated and therefore anonymous. It is only used to improve how the website works.
- iii. Functionality cookies These cookies remember choices you make to improve your experience. By using the website, you agree that we can place these types of cookies on your device. These cookies allow the website to remember choices you make (such as your user name, language or the region you are in) and provide enhanced, more personal features. These cookies can also be used to remember changes you have made to text size, fonts and other parts of web pages that you can customise. They may also be used to provide services you have asked for such as watching a video. The information these cookies collect may be anonymised and they cannot track your browsing activity on other websites.
- iv. **Third party cookies** These cookies allow third parties to track the success of their application or customise the application for you. Because of how cookies work we cannot access these cookies, nor can the third parties access the data in cookies used on our site. For example, if you choose to 'share' content through Twitter or other social networks you might be sent cookies from these websites. We don't control the setting of these cookies, so please check those websites for more information about their cookies and how to manage them.