

## **Berkeley Stainless Fittings Ltd**

This document is a declaration that Berkeley Stainless Fittings Ltd is an organisation that takes data privacy and data security seriously and as such is compliant with the General Data Protection Regulation and is registered with the ICO.

To that end we "Berkeley Stainless Fittings Ltd" hereby pledge our commitment to ensure all personal data entrusted to us shall only be used in ways, and by means, governed by the principles of the GDPR and that we shall ensure the ongoing confidentiality, integrity, availability and resilience of our systems and services.

We maintain a documented record of our processing activities that states the various purposes and the lawful basis of that processing, the data subjects types and categories of personal data concerned, retention schedules for when data will be erased, descriptions of the various security measures we have set in place, and other relevant information.

We will, wherever possible, erase or restrict the use of personal data when requested, and will seek to uphold the other rights afforded to data subjects by the GDPR wherever and whenever possible.

We assert that our company actively records data breaches, and that we are prepared, when necessary, to report data breaches to the supervisory authority. That data protection impact assessments are carried out where high risk processing activities are identified so we can introduce measures to reduce the potential risks, and that if we are processing data in ways that could be considered high risk it is done so only after prior consultation with the supervisory authority has taken place.

We have reviewed our responsibility to designate a Data Protection Representative and have documented the findings; the contact details of our DPR (if applicable) will be recorded on our privacy notice that we provide to all data subjects at the point when they provide us with their personal data.

We have conducted recent risk assessments of our organisational and technological data processing activities under the guidance of a third party, and have committed to a change plan to ensure all security measures surrounding personal data are adequate and appropriate.

Our GDPR compliance strategy has been developed in conjunction with an independent third party specialist provider of GDPR consultancy services 'The Ametros Group'.