



Document No: CGM/IMS/ POL - 015

Privacy Policy

REVISION CONTROL

This document is issued under the authority of the company and applies when carrying out the activities described. Revisions may be issued, when necessary, under the authority of the IMS Department. Revision history and details are required to be recorded below with every revised policy.

REVISION HISTORY

Ver. No.	Issue Date	Description
01	03 May 2018	First Issue – Approved for Use
02	17 Jan 2023	Second Issue – Approved for Use

REVISION SIGN OFF

Ver No.	Approving Committee		Name	Signature
02	Prepared by	Contracts Manager	Serena Dell'Angelo	<i>Serena Dell'Angelo</i>
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	Approved by	MD	Barry de Goede	<i>BdeG</i>

DISTRIBUTION LIST

<input checked="" type="checkbox"/> / <input type="checkbox"/>	Departments
<input checked="" type="checkbox"/>	IMS Department
<input checked="" type="checkbox"/>	Management
<input checked="" type="checkbox"/>	All Security Officers



Note:

The latest Version of this document will be held on SharePoint and shared with managers as appropriate. These managers are to

- a) Acquaint themselves with the amendments
- b) Amend derivations of this document that are held within their auspices
- c) Brief their staff upon the changes
- d) Ensure that any other documents that may need amending as a result of these amendments are updated accordingly.

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INTRODUCTION

CGM an internationally recognised private security company providing a variety of services – details can be found at <https://chelseagroupworldwide.com/our-companies/chelsea-group-mozambique/> . CGM is one of several companies which comprise RW Chelsea Holdings, details of which can be found at www.chelseagroupworldwide.com . All companies within RW Chelsea Holdings are committed to protecting and respecting privacy; this privacy policy outlines what personal data may be processed by CGM, why it is held, how it is protected and what your rights are. Accordingly, CGM comply fully with Mozambican Privacy Law and aspires to comply fully with the European Union’s General Data Protection Regulations (GDPR) of 27 Apr 16.

CGM is registered in Maputo, Mozambique and its contact details are:

Rua Antonio Simbine 211, Maputo, Mozambique

T: +258 21 492 167

Please use the following email address for any issue concerning privacy policy and data protection regulations: office.mozambique@chelseagroupworldwide.co.mz

PERSONAL DATA

3. Scope (Who?)

CGM may process personal data belonging to anyone who has expressed an interest in or made contact with the Company; these may include (but are not restricted to) the following interested parties – employees, contractors, consultants, directors, beneficiary, owners, recruitment candidates, clients and suppliers.

4. What?

The data which CGM process depends upon the nature of the relationship with the interested party concerned but is likely to include (but is not restricted to) the following:

- a. Personal and Contact Details: Title, Name, Address, Telephone and electronic contact details (Email address, Skype, Facebook, WhatsApp, Twitter, Linked-in).
- b. Date of Birth and Gender.
- c. Passport details plus Nationality and citizenship.
- d. Next of Kin (NOK) details.
- e. Financial information (such as bank, tax and insurance details).
- f. Medical data including psychometric test results.
- g. Criminal record checks
- h. CV with employment, experience, education and qualifications records – with appropriate verifications, including details of references and referees plus information provided by them.
- i. Marketing engagement and surveys.
- j. Records of communication with interested parties.

5. Why is Data Processed?

The overarching purpose for processing personal data is to facilitate, manage and, whenever possible, enhance the services provided by CGM to our interested parties. More specifically the reasons vary, again dependent upon the nature of your relationship with us, but include (not restricted to) the following:

- a. To enable us to fulfil contractual requirements.
- b. To ensure that recruitment process is efficient and provides appropriately qualified staff in terms of aptitude and attitude.
- c. To ensure that you are properly insured, paid correctly, and that your NOK can be informed in the event of an incident.
- d. To meet requirements of public interest and management standards.
- e. Compliance with legal and regulatory obligations.
- f. To manage marketing information effectively.
- g. To facilitate swift responses to the above.

6. What is the Legal Basis for Processing Data?

Under GDPR there are 6 lawful reasons for processing data:

- a. Consent.
- b. Contractual.
- c. Legal Obligation.
- d. To protect vital interests.
- e. To meet public interests.
- f. Legitimate interests.

The data, which Hart and its component companies process is deemed to be the minimum necessary and is justified by one or more of the aforementioned legal criteria.

7. How do we source data?

There are three main ways in which CGM source personal data, all are legal, transparent and fair:

- a. **Information You Give Us.** Information which you give us when completing registration forms and the recruitment process or requested through our due diligence procedure.
- b. **Information We Collect.** CGM collects information about you from our websites, email and telephone contacts plus our due diligence procedures.

- c. **Third Parties.** We may collect information from third parties – in particular, we may use third party organisations to conduct background checks and verifications. Additionally we may use the web and social media sources, all of which are publicly available and strictly open source.

8. How is Data Stored?

The vast majority of personal data that is processed by CGM is stored electronically, predominantly in cloud-based systems, which are protected through encryption (both when static and in transit). Access is carefully managed and restricted appropriately. Any data that is held on servers or on hard drives is subject to restricted access and most of it is encrypted. Any hard copies of processed data are held in secure cabinets with restricted access. It must be noted that information received over the internet or from personal emails may not always be secure; CGM is not liable for corrupted information received from such sources.

9. How Long is Data Stored for?

In short, for the minimum time necessary, which will vary but can be defined as follows:

- a. For as long as we have reasonable business needs, such as managing our relationship with you and managing our operations.
- b. For as long as we provide goods and/or services to you and then for as long as someone could bring a claim against us.
- c. Retention periods in line with legal and regulatory requirements and guidance.

10. Do we share data?

In certain circumstances, we shall share your personal information with:

- a. Other Entities with CGM.
- b. Selected third parties with whom we work – for example, clients or potential clients, insurers, solicitors, travel agents and sub-contractors.
- c. Any CGM entity or third party that you consent to giving your information to for marketing purposes (such consent will be sought prior to our sharing this data).
- d. Legal Requirement. Any other third parties where necessary to enable us to enforce our legal rights, or to protect the rights, property or safety of our employees or where such disclosure may be permitted or required by law.

11. Cookies

A "cookie" is a bite-sized piece of data that is stored on your computer's hard drive. They are used by nearly all websites and do not harm your system. How to reject cookies: If you do not want to receive cookies that are not strictly necessary to perform basic features of our site, you may choose to opt-out by changing your browser settings. Most web browsers will accept cookies but if you would rather we did not collect data in this way you can choose to accept all or some, or reject cookies in your browser's privacy settings. However, rejecting all cookies means that you may not be able to take full advantage of all our website's features. Each browser is different, so check the "Help" menu of your browser to learn how to change your cookie preferences. For more information, generally on cookies, including how to disable them, please refer to www.aboutcookies.org. You will also find details on how to delete cookies from your computer.

YOUR RIGHTS

All interested parties have the following rights under GDPR and CGM fully respects them:

- a. To be informed about the processing of your personal information.
- b. To have your personal information corrected if it is inaccurate and to have incomplete information completed.
- c. To object to processing of your personal information.
- d. To restrict processing of your personal information.
- e. To have your personal information erased ('right to be forgotten').
- f. To request access to your personal information and to obtain information about how we process it.
- g. The right to move, copy or transfer your personal information ('data portability').
- h. In relation to automated decision making, which has a legal effect or otherwise significantly affect you.

Please note that there may be occasions where you object to, or ask us to restrict, or stop, processing of your personal information, or erase it, but we shall be unable to comply with such requests for legal reasons.