



## Data Protection Privacy Notice (Employment)

This notice explains what personal data (information) we hold about you, how we collect it, and how we use and may share information about you during your employment and after it ends. We are required to notify you of this information under data protection legislation. Please ensure that you read this notice (sometimes referred to as a 'privacy notice') and any other similar notice we may provide to you from time to time when we collect or process personal information about you.

#### Who collects the information

Wessex Petroleum Limited trading as WP Group ('Company') is a 'data controller' and gathers and uses certain information about you. This information is also used by our affiliated entities and group companies, Moove Europe and Cosan (our 'group companies') and so, in this notice, references to 'we' or 'us' mean the Company and our group companies.

### Data protection principles

We will comply with the data protection principles when gathering and using personal information, as set out in our data protection policy.

#### About the information we collect and hold

The table set out in the Schedule summarises the information we collect and hold, how and why we do so, how we use it and with whom it may be shared. The schedule below should be considered (where not duplicated) in additional to data detailed on the Privacy Notice (Recruitment) schedule.

We may also need to share some of the categories of personal information set out in the Schedule with other parties, such as external contractors and our professional advisers and potential purchasers of some or all of our business or on a re-structuring. Usually, information will be anonymised but this may not always be possible. The recipient of the information will be bound by confidentiality obligations. We may also be required to share some personal information as required to comply with the law.

We seek to ensure that our information collection and processing is always proportionate.

#### Where information may be held

Information may be held at our offices and those of our group companies, and third party agencies, service providers, representatives and agents as described above. Information may be transferred internationally to Brazil and other countries around the world, including countries that do not have data protection laws equivalent to those in the UK, for the reasons described above. We have security measures in place to seek to ensure that there is appropriate security for information we hold.

Registered Suite 1, Second Floor, Grosvenor office: House, Grosvenor Square,

Phone: Website:

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#### How long we keep your information

We keep your information during and after your employment for no longer than is necessary for the purposes for which the personal information is processed. Further details on this are set out details of information retention or data protection policy.

# Your rights to correct and access your information and to ask for it to be erased

Please contact our People and Culture Business Partner if (in accordance with applicable law) you would like to correct or request access to information that we hold relating to you or if you have any questions about this notice.

You also have the right to for some but not all of the information we hold and process to be erased (the 'right to be forgotten') in certain circumstances. Our People and Culture Business Partner will provide you with further information about the right to be forgotten, if you ask for it.

#### Keeping your personal information secure

We have appropriate security measures in place to prevent personal information from being accidentally lost or used or accessed in an unauthorised way. We limit access to your personal information to those who have a genuine business need to know it. Those processing your information will do so only in an authorised manner and are subject to a duty of confidentiality.

We also have procedures in place to deal with any suspected data security breach. We will notify you and any applicable regulator of a suspected data security breach where we are legally required to do so.

#### How to complain

We hope that People & Culture Business Partner can resolve any query or concern you raise about our use of your information. If not, contact the Information Commissioner at <u>ico.org.uk/concerns/</u> or telephone: 0303 123 1113 for further information about your rights and how to make a formal complaint.

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#### THE SCHEDULE ABOUT THE INFORMATION WE COLLECT AND HOLD

The information we collect	How we collect the information	Why we collect the information	How we use and may share the information
Your name, contact details (ie address, home and mobile phone numbers, email address) and emergency contacts (ie name, relationship and home and mobile phone numbers) □	From you	To enter into/perform the employment contract Legitimate interest: to maintain employment records and good employment practice	To enter into/perform the employment contract
Details of salary and benefits, bank/building society, National Insurance and tax information, your age □	From you	To perform the employment contract including payment of salary and benefitsLegitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	To ensure you receive the correct pay and benefits Information shared with our payroll administrators ADP and with HM Revenue & Customs (HMRC)
Details of your spouse/partner and any dependants □	From you	To perform the employment contract including employment-related benefits, eg private medical insurance, life assurance and pension	To ensure you receive the correct pay and benefits Information shared with our payroll administrators ADP and with HM Revenue &

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Your nationality and immigration status and information from related documents, such as your passport or other identification and immigration information □	From you and, where necessary, the Home Office	To enter into/perform the employment contract To comply with our legal obligations Legitimate interest: to maintain employment records	Customs (HMRC) To carry out right to work checks Information may be shared with the Home Office
A copy of your driving licence □	From you	To perform the employment contract To comply with our legal obligations To comply with the terms of our insurance	To ensure that you have a clean driving licence Information may be shared with our insurer
Details of your pension arrangements, and all information included in these and necessary to implement and administer them □	From you, from our pension administrators and (where necessary) from your own pension fund administrators	To perform the employment contract including employment-related benefits To comply with our legal obligations Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	To administer your pension benefits and to comply with our auto-enrolment pension obligations Information shared with our pension administrators and with HMRC

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Information in your	From you, from your	To perform the	To maintain
sickness and absence	doctors, from medical	employment	employment
records (including sensitive	and occupational health	contract including	records, to
personal information	professionals we engage	employment-related	administer sick
regarding your physical	and from our insurance	benefits	pay entitlement,
and/or mental health) □	benefit administrators	To comply with our legal obligations	to follow our policies and to facilitate
		Legitimate interests: to maintain employment records and to comply with	employment- related health and sickness benefits
		legal, regulatory and corporate governance obligations and good employment practice, to ensure safe working practices	To comply with our legal obligations to you as your employer Information shared with your doctors, with medical and occupational health professionals we engage and with our insurance benefit administrators For further information, see * below
Your racial or ethnic origin, sex and sexual orientation, religious or similar beliefs	From you	To comply with our legal obligations and for reasons of substantial public interest (equality of opportunity or treatment)	To comply with our equal opportunities monitoring obligations and to follow our policies

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Criminal records information, including the results of Disclosure and Barring Service (DBS) checks □	From you and the DBS	To perform the employment contract To comply with our legal obligations	To carry out statutory checks Information shared with DBS and other regulatory authorities as required
Your trade union membership	From you or your trade union	To perform the employment contract To comply with our legal obligations Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	For staff administration and to pay trade union premiums and register the status of a protected employee Information shared with your trade union
Vehicle Tracker data (Commercial vehicles only)	From Commercial vehicles you may drive or be a passenger in	Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	For quality and operational management of our assets. For staff administration and assessments, to follow our policies, to monitor staff performance and conduct and to deal with disciplinary and

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			grievance matters
Information on grievances raised by or involving you	From you, from other employees and from consultants we may engage in relation to the grievance procedure	To perform the employment contract To comply with our legal obligations Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	For staff administration, to follow our policies and to deal with grievance matters Information shared with relevant managers, HR personnel and with consultants we may engage
Information on conduct issues involving you	From you, from other employees and from consultants we may engage in relation to the conduct procedure	To comply with our legal obligations Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice, to ensure safe working practices	For staff administration and assessments, to follow our policies, to monitor staff performance and conduct and to deal with disciplinary and grievance matters Information shared with relevant managers, HR personnel and with consultants we may engage

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Details of your appraisals and performance reviews	From you, from other employees and from consultants we may engage in relation to the appraisal/performance review process	To comply with our legal obligations Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice, to ensure safe working practices	For staff administration and assessments, to follow our policies, to monitor staff performance and conduct and to deal with disciplinary and grievance matters Information shared with relevant managers, HR personnel and with consultants we may engage
Details of your performance management/improvement plans (if any)	From you, from other employees and from consultants we may engage in relation to the performance review process	To comply with our legal obligations Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice, to ensure safe working practices	For staff administration and assessments, to follow our policies and to monitor staff performance Information shared with relevant managers, HR personnel and with consultants we may engage
Details of your time and attendance records	From you and from systems used eg door entry systems, swipe card systems, time management system,	To perform the employment contract Legitimate interest: to monitor and	For payroll and staff administration and assessments, to follow our

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	time clock records, application logs	manage staff access to our systems and facilities and to record staff absences	policies and to monitor staff performance and attendance Information shared with relevant managers, HR personnel and with consultants we may engage and with our payroll
Information in applications you make for other positions within our organisation	From you	To enter into/perform the employment contract To comply with our legal obligations Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	administrators To process the application Information shared with relevant managers, HR personnel and with consultants we may engage
Information about your use of our IT, communication and other systems	Automated monitoring of our websites and other technical systems, such as our computer networks and connections, CCTV and access control systems, communications systems, remote access systems, trading	Legitimate interests: to monitor and manage staff access to our systems and facilities to protect our networks, and personal data of	To protect and carry out our legitimate Information shared with relevant managers, HR personnel and with consultants we may engage





platforms, email and instant messaging systems, intranet and Internet facilities, telephones, voicemail, mobile phone	employees and customers/clients, against unauthorised access or data leakage	
	to ensure our business policies, such as those concerning security and internet use, are adhered to	
	for operational reasons, such as maintaining employment records, recording transactions, training and quality control	
	to ensure that commercially sensitive information is kept confidential	
	to check that restrictions on your activities that apply after your employment has ended (post- termination restrictions or restrictive covenants) are being complied with and for security vetting and	
	investigating complaints and	

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Details of your use of business-related social	From relevant websites and applications	allegations of criminal offences for statistical analysis to prevent unauthorised access and modifications to our systems as part of investigations by regulatory bodies, or in connection with legal proceedings or requests Legitimate interests:	To protect and carry out our
media, such as LinkedIn		to monitor and manage staff access to our systems and facilities to protect our networks, and personal data of employees and customers/clients, against unauthorised access or data leakage to ensure our business policies, such as those concerning security and internet use, are adhered to	legitimate interests (see adjacent column) Information shared with relevant managers, HR personnel and with consultants we may engage

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		for operational reasons, such as maintaining employment records, recording transactions, training and quality control to ensure that commercially sensitive information is kept confidential to check that restrictions on your activities that apply after your employment has ended (post- termination restrictions or restrictive covenants) are being complied with for security vetting and investigating complaints and allegations of criminal offences as part of investigations by regulatory bodies, or in connection with legal	
Your use of public social media (only in very limited circumstances, to check specific risks for specific	From relevant websites and applications	proceedings or requests Legitimate interests: to monitor and manage staff access to our	To protect and carry out our legitimate interests (see

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		covenants) are being complied with for security vetting and investigating complaints and allegations of criminal offences as part of investigations by regulatory bodies, or in connection with legal proceedings or requests	
Details in references about you that we give to others	From your personnel records, our other employees	To perform the employment contract To comply with our legal obligations Legitimate interests: to maintain employment records and to comply with legal, regulatory and corporate governance obligations and good employment practice	To provide you with the relevant reference To comply with legal/regulatory obligations Information shared with relevant managers, HR personnel and the recipient(s) of the reference
Your image, in photographic and video form	From you	Legitimate interests: to monitor and manage staff access to our premises, systems and facilities for marketing and business	To protect and carry out our legitimate interests (see adjacent column) Information shared with HR, IT and security

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development purposes	personnel
	Information shared with marketing and business development personnel and with consultants we may engage

You are required (by law or under the terms of your contract of employment, or in order to enter into your contract of employment) to provide the categories of information marked '□' above to us to enable us to verify your right to work and suitability for the position, to pay you, to provide you with your contractual benefits and to administer statutory payments such as statutory sick pay (SSP). If you do not provide this information, we may not be able to employ you, to make these payments or provide these benefits.

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