

GDPR Statement

The personal data held by us	Depending on the services you use, the data we hold are: 1. Names, addresses, and telephone numbers 2. Emails and email addresses 3. IP addresses 4. Customer account information 5. Customer billing and payment processing information 6. Software licensing information 7. Software configuration information including authentication details 8. Company data from Companies House
Where your personal data is stored	 Telecoms call detail records and customer billing information Depending on the services you use, your data is stored: On customers' IT systems or customers' cloud storage facilities i Redware Research Limited cloud storage facilities ii Redware Research Limited local storage facilities (temporary) For emailing at Mailchimp iii For customer relationship management, at Microsoft iv For credit card processing at Stripe v For direct debit processing at Go Cardless vi
The use we make of your personal data	The uses we make of this data are: 1. To provide customers with access to the data they create 2. To enable us to carry out maintenance on customers' IT systems 3. To provide backup for customers' data 4. To enable us to bill our customers 5. To enable us to enforce our software licensing
Uses we <u>do not</u> make of your personal data	 Uses we do not make of your personal data are: We do not share your personal data We do not collect personal data about our customers from sources other than the customer and Companies House We do not aggregate your personal data We do not transfer your personal data outside the EEA
Our legal basis for processing your personal	All data processing carried out by ourselves is carried out on the basis of the consent provided by customers in accordance with our contracts with our customers and instructions provided to us

data	by our customers.
How we protect your personal data	We use technical and administrative security measures to reduce the risks of loss, misuse, unauthorised access, disclosure and alteration. Some of the safeguards we use are; firewalls and data encryption and information access authorisation controls including password protection and dual authorisation access.
Accessing, correcting and deleting your personal data	Personal data processed by us is accessible to our customers on the basis of their ordinary access to their IT. Any request to access, correct or delete our customers personal data can be addressed to our data controller.
How long do we hold your personal data	We retain your personal data for so long as is necessary to enable us to perform our duties under our contracts with our customers and the instructions provided by them. Subsequently we retain email information for marketing purposes only.
Our data controller	Our data controller is Stamati Crook

Email: stamati.crook@redware.com

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Redware Research Limited

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Document: redware-gdprstatement-01.doc

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Date: 15 July 2018

Typically, local SQL Server or Microsoft Azure SQL Server storage

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The Rocket Science Group, LLC, 675 Ponce de Leon Ave NE, Suite 5000, Atlanta, GA 30308 USA

Microsoft Limited, Microsoft Campus, Thames Valley Park, Reading, Berkshire, RG6 1WG

Stripe Payments UK Limited, 9th Floor, 107 Cheapside, EC2V 6DN

vi GoCardless Ltd., Sutton Yard, 65 Goswell Road, London, EC1V 7EN, United Kingdom