



Data Protection Notification for data subject category "3rd party"

Notification drafted on May 21, 2018

Our name/contact details are Sensorex, 11751 Markon Drive, Garden Grove, CA 92841

The name/contact details of our Data Protection Officer are [unnamed], Sensorex, 11751 Markon Drive, Garden Grove, CA 92841

Number of ways we process your data: 13

Number of data categories this process engages: 35

Data Categories Engaged by Processes

audio; automated decision making; start date; address; ip address; mac address; name; telephone; wifi; emailaddress; employerdetails; employment; allegations; beliefs; children; convictions; finance; fingerprint; location; medical; photograph; politics; preferences; race; reliability; religion; rfid; salary; sexual orientation; social media; substance abuse; tax residence; trades union; credit history; and salary details.

The ways we process your data

Dataset	Process	Legal Process	Purposes	Categories	Consents	Transfer Contents
HRDS	Claims	Legal obligation	Potential future claim	address, name, salary, telephone, bonus		
VendorDS	ACH	Legitimate interest	ACH Payment	address, banking, email address, email content, last name, name, performance, telephone, bankdetails		
CustomerDS, VendorDS	PROJ	Legitimate interest	Sharing and managing projects within the Sensorex group	address, banking, email address, email content, last name, name, performance, telephone, bankdetails, account number, address, banking, email address, email content, last name, location, name, amount, bankdetails		
VendorDS	New Supplier	Legitimate interest	Capture and enter new supplier details on ERP	address, banking, email address, email content, last name, name, performance, telephone, bankdetails		
EmployeePersonalDS	USRMGT	Contract	In order to manage users access to internal and external resources	address, ip address, mac address, name, telephone, wifi, emailaddress, employerdetails		
EmployeeBaseDS, EmployeePersonalDS	AUTHN	Legitimate interest	Confirm identity of the person	audio, automated decision making, start date, address, ip address, mac address, name,		

				telephone, wifi, emailaddress, employerdetails		
CustomerDS, TaxDataDS, VendorDS	ERP	Legitimate interest	Business process management software	account number, address, banking, email address, email content, last name, location, name, amount, bankdetails, name, country of origin, dates of travel, overseas address, subsidiary company, address, banking, performance, telephone, bankdetails		
CustomerDS, VendorDS	SQL Reporting	Legitimate interest	Server-based report generating software system	account number, address, banking, email address, email content, last name, location, name, amount, bankdetails, address, banking, performance, telephone, bankdetails		
CustomerDS, VendorDS	AUTOCAD	Legitimate interest	Create and store company and customer drawings	account number, address, banking, email address, email content, last name, location, name, amount, bankdetails, address, banking, performance, telephone, bankdetails		
CustomerDS, EmployeeBaseDS, EmployeePersonalDS, EmployeeSensitiveDS, TaxDataDS, VendorDS	Data backup Int	Legitimate interest	Data backup of internal servers	account number, address, banking, email address, email content, last name, location, name, amount, bankdetails, audio, automated decision making, start date, address, ip address, mac address, name, telephone, wifi, emailaddress, employerdetails, allegations, beliefs, children, convictions, finance, fingerprint, location, medical, photograph, politics, preferences, race, reliability, religion, rfid, salary, sexual orientation, social media, substance abuse, tax residence, trades union, credithistory, salarydetails, name, country of		

				origin, dates of travel, overseas, address, subsidiary company, address, banking, email address, email content, last name, name, performance, telephone, bankdetails		
CustomerDS, EmployeeBaseDS, EmployeePersonalDS, EmployeeSensitiveDS, TaxDataDS, VendorDS	Data backup Ext	Legitimate interest	Data backup of laptops	account number, address, banking, email address, email content, last name, location, name, amount, bankdetails, audio, automated decision making, start date, address, ip address, mac address, name, telephone, wifi, emailaddress, employerdetails, allegations, beliefs, children, convictions, finance, fingerprint, location, medical, photograph, politics, preferences, race, reliability, religion, rfid, salary, sexual orientation, social media, substance abuse, tax residence, trades union, credithistory, salarydetails, name, country of origin, dates of travel, overseas address, subsidiary company, address, banking, email address, email content, last name, name, performance, telephone, bankdetails		
EmployeeBaseDS, EmployeePersonalDS	FW	Legitimate interest	Inbound and outbound control of network traffic to the internet	audio, automated decision making, start date, address, ip address, mac address, name, telephone, wifi, emailaddress, employerdetails		
EmployeeBaseDS, EmployeePersonalDS	REM	Legitimate interest	Authorisation and logical connection to internal group resources	audio, automated decision making, start date, address, ip address, mac address, name, telephone, wifi, emailaddress, employerdetails		

Consents

If present, entries in the Consent, Transfer Consents, and/or Safeguards columns above may be marked "consent". If you are viewing this electronically on the web or as a PDF, please click on the link if you wish to give your consent or to withdraw your consent to processing. Otherwise if there is no link, or the entry is an asterisk ("*") or if you are viewing this as a printed document, please write the date and your initials if you wish to give consent.

Consequences of Withdrawing Consent

If you do not give consent, any consequences are explained within each relevant process. Consent may be withdrawn at any time, without affecting pre-withdrawal processing.

Storage

We store your data in United States of America (US).

Data Retention Criteria

We retain your data for periods determined by the criteria set out within the individual process.

Legal Bases for Processing

Our processing legal bases are: [consent](#), [legitimate interest](#), [legal obligation](#), [contract](#)

Sources from which we receive your data

Our data sources are: yourself [not particularised]; Either the vendor or reseller [publicly accessible] [not particularised]; Supplying education and resources for training [publicly accessible] [not particularised]; Supplying advisory services [publicly accessible] [not particularised]; Visitors to Sensorex [publicly accessible] [not particularised]; Online company which provides travel services [publicly accessible] [not particularised]; External company providing visa processing [publicly accessible] [not particularised]; Sensorex owned Subsidiary company [publicly accessible] [not particularised]; Sensorex employee [publicly accessible] [not particularised]; Sensorex employee [publicly accessible] [not particularised]; Employee we are looking to hire [publicly accessible] [not particularised]; and adp[UNCODED] [not particularised].

Categories of Recipients of your data

supplier
trainer
consultant

Your Rights

You have qualified rights to [access](#), [rectify](#), and [erase](#) your personal data; and to [restrict](#) or [object](#) to processing; and to make your data [portable](#).

Supervisory Authority

You have the right to [complain](#) to a [Supervisory Authority](#)

Automated Decision-Making

This process performs automated decisionmaking (including profiling) on you, but our documentation is under review.