### 1. Scope

All data subjects whose personal data is collected, in line with the requirements of the General Data Protection Regulation.

## 2. Responsibilities

- 2.1. Omega Funerals Ltd is responsible for ensuring that this notice is made available to data subjects prior to Omega Funerals Ltd collecting/processing their personal data.
- 2.2. All Employees of Omega Funerals Ltd who interact with data subjects are responsible for ensuring that this notice is drawn to the data subject's attention and their consent to the processing of their data is secured.

## 3. Privacy notice

#### 3.1. Who are we?

Omega Funerals Ltd, 382 Hamstead Road, Great Barr, Birmingham, B43 5EH. Registered in England. No: 11585649.

The personal data we would like to process on you is:

Personal data type:	Source
Name	Received from the client and held in the funeral arrangement file, cloud based system & phones.
Address	Received from the client and held in the funeral arrangement file, cloud based system & phones.
Email Address (if applicable) and Phone Number	Received from the client and held in the funeral arrangement file, cloud based system & phones.

The personal data we collect will be used for the following purposes:

• for the fulfilment of your funeral service

Our legal basis for processing for the personal data:

• fulfilment of a contract

Any legitimate interests pursued by us, or third parties we use, are as follows:

- Videographers/Photographers to fulfil media requirements
- Carriage masters to fulfil transport requirements
- Florist(s) to fulfil floral order(s)
- Minister, celebrant or any other person officiating the service, to fulfil the funeral service requirements
- Crematorium, Cemetery, Church etc. to fulfil the committal and service requirements
- Department for Works and Pensions (DWP) for clients to claim towards the cost of the funeral
- Venues & caterers in order to fulfil the wake and catering requirements
- Stonemasons in order to fulfil memorial requests
- Memorial jewellery & keepsake companies to fulfil memorial requests
- GP/Doctors for the completion of the cremation paperwork
- Debt collection agencies in order for the payment of the funeral to be received
- Solicitors if will, probate advice or lasting power of attorney services are required

The special categories of personal data concerned are:

- Religious or philosophical beliefs
- Racial or ethnic origin
- Sexual orientation
- Political opinions
- Trade union membership
- Health/medical information

#### 3.2. Consent

By consenting to this privacy notice you are giving us permission to process your personal data specifically for the purposes identified.

Consent is required for Omega Funerals Ltd to process both types of personal data, but it must be explicitly given. Where we are asking you for sensitive personal data we will always tell you why and how the information will be used.

You may withdraw consent at any time by contacting us to update your preferences.

# 3.3. Disclosure

Omega Funerals Ltd will not pass on your personal data to third parties without first obtaining your consent. The following third parties may receive your personal data for the following purpose(s):

- A local crematorium/cemetery for the purpose of organising cremation/burial of the deceased
- A nominated celebrant/minister/officiant for the purpose of arranging the details of the funeral service
- A local musician for the purpose of liaising with you for your musical choices for the funeral service
- Videographers/Photographers to fulfil media requirements
- Venues & caterers in order to fulfil the wake and catering requirements
- Memorial jewellery & keepsake companies to fulfil memorial requests
- GP/Doctors for the completion of the cremation paperwork
- Accountants for the purpose of processing and completing our financial records
- The DWP who may ask for a copy the funeral invoice
- Carriage masters to fulfil transport requirements
- Florist(s) to fulfil floral order(s)

#### 3.4. Retention period

Omega Funerals Ltd will process and store your personal data for as long as it is necessary.

# 3.5. Your rights as a data subject

At any point while we are in possession of or processing your personal data, you, the data subject, have the following rights:

- Right of access you have the right to request a copy of the information that we hold about you.
- Right of rectification you have a right to correct data that we hold about you that is inaccurate or incomplete.
- Right to be forgotten in certain circumstances you can ask for the data we hold about you to be erased from our records.
- Right to restriction of processing where certain conditions apply to have a right to restrict the processing.
- Right of portability you have the right to have the data we hold about you transferred to another organisation.

- Right to object you have the right to object to certain types of processing such as direct marketing.
- Right to object to automated processing, including profiling you also have the right to be subject to the legal effects of automated processing or profiling.
- Right to judicial review: in the event that Omega Funerals Ltd refuses your request under rights of access, we will provide you with a reason as to why. You have the right to complain as outlined in clause 3.6 below.

All of the above requests will be forwarded on should there be a third party involved (as stated in 3.3 above) in the processing of your personal data.

## 3.6. Complaints

In the event that you wish to make a complaint about how your personal data is being processed by Omega Funerals Ltd (or third parties as described in 3.3 above), or how your complaint has been handled, you have the right to lodge a complaint directly with the supervisory authority and Omega Funerals Ltd.

	Supervisory Authority Contact Details	Omega Funerals Ltd's Contact Details
Contact Name:	Information Commissioner's Office	Miss A. Mosquito
Address line 1:	Wycliffe House	382 Hamstead Road
Address line 2:	Water Lane	Great Barr
Address line 3:	Wilmslow	Birmingham
Address line 4:	Cheshire	West Midlands
Address line 5:	SK9 5AF	B43 5EH
Email:	https://ico.org.uk/global/contact- us/email/	info@omegafunerals.co.uk
Telephone:	0303 123 1113	0121 517 0181

The details for each of these contacts are:

#### 3.7. Privacy statement

Read more about how and why we use your data on our website <u>www.omegafunerals.co.uk</u>

#### **Online privacy statement**

#### Personal data

Under the EU's General Data Protection Regulation (GDPR) personal data is defined as: "any information relating to an identified or identifiable natural person ('data subject'); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person".

#### How we use your information

This privacy notice tells you how we, Omega Funerals Ltd, will collect and use your personal data for provision of services, cookies, complaints etc.

# Why does Omega Funerals Ltd need to collect and store personal data?

In order for us to provide you with a funeral service, coffin/casket, vehicles and other funeral related services and items; we need to collect personal data for fulfilment of the contract and any related correspondence. In any event, we are committed to ensuring that the information we collect and use is appropriate for this purpose, and does not constitute an invasion of your privacy.

In terms of being contacted for marketing purposes Omega Funerals Ltd would contact you for separate consent.

#### Will Omega Funerals Ltd share my personal data with anyone else?

We may pass your personal data on to third-party service providers contracted to Omega Funerals Ltd in the course of dealing with you. Any third parties that we may share your data with are obliged to keep your details securely, and to use them only to fulfil the service they provide on behalf of Omega Funerals Ltd. When they no longer need your data to fulfil this service, they will dispose of the details in line with Omega Funerals Ltd's procedures. If we wish to pass your sensitive personal data onto a third party we will only do so once we have obtained your consent, unless we are legally required to do otherwise.

<u>How will Omega Funerals Ltd use the personal data it collects about me?</u> Omega Funerals Ltd will process (collect, store and use) the information you provide in a manner compatible with the EU's General Data Protection Regulation (GDPR). We will

# Omega Funerals Ltd's Privacy Policy

endeavour to keep your information accurate and up to date, and not keep it for longer than is necessary. Omega Funerals Ltd is required to retain information in accordance with the law, such as information needed for income tax and audit purposes. How long certain kinds of personal data should be kept may also be governed by specific business-sector requirements and agreed practices. Personal data may be held in addition to these periods depending on individual business needs.

#### Under what circumstances will Omega Funerals Ltd contact me?

Our aim is not to be intrusive, and we undertake not to ask irrelevant or unnecessary questions. Moreover, the information you provide will be subject to rigorous measures and procedures to minimise the risk of unauthorised access or disclosure.

#### Can I find out the personal data that the organisation holds about me?

Omega Funerals Ltd at your request, can confirm what information we hold about you and how it is processed. If Omega Funerals Ltd does hold personal data about you, you can request the following information:

- Identity and the contact details of the person or organisation that has determined how and why to process your data. In some cases, this will be a representative in the EU.
- Contact details of the data protection officer, where applicable.
- The purpose of the processing as well as the legal basis for processing.
- If the processing is based on the legitimate interests of Omega Funerals Ltd or a third party, information about those interests.
- The categories of personal data collected, stored and processed.
- Recipient(s) or categories of recipients that the data is/will be disclosed to.
- How long the data will be stored.
- Details of your rights to correct, erase, restrict or object to such processing.
- Information about your right to withdraw consent at any time.
- How to lodge a complaint with the supervisory authority.
- Whether the provision of personal data is a statutory or contractual requirement, or a requirement necessary to enter into a contract, as well as whether you are obliged to provide the personal data and the possible consequences of failing to provide such data.
- The source of personal data if it wasn't collected directly from you.
- Any details and information of automated decision making, such as profiling, and any meaningful information about the logic involved, as well as the significance and expected consequences of such processing.