

# **Data Processing Notice**

Effective Date: 29.07.2025

This notice explains how D&S Roe Ltd. ("we", "us", "our") processes personal data provided by users when submitting forms on our website or otherwise interacting with us.

#### 1. Data Controller

The data controller responsible for your personal data is:

D&S Roe Ltd.
Unit 15, Ballymount Cross Industrial Estate
Dublin 24, Ireland
D24 HX63
Email: admin@dsroeltd.com

## 2. What Data We Collect

When you submit a form on our website (e.g. trade account application, callback request), we may collect the following personal data:

- Full name
- Company name
- Phone number
- Email address
- Other details included in the form submission

#### 3. Purpose of Processing

We process this data in order to:

- Evaluate and process your application for a trade account
- Communicate with you about your request
- Provide access to our services and respond to inquiries
- Maintain accurate business records
- Facilitate electronic signing of application documents (via SignWell)

#### 4. Legal Basis

The legal basis for processing your personal data includes:

- Performance of a contract: to evaluate and act upon your application
- Legitimate interests: to operate our business and provide services efficiently
- Legal obligation: where record keeping or regulatory compliance is required

#### 5. Data Sharing

We may share your data with:

Internal employees and departments

Service providers involved in processing the application (e.g. SignWell for electronic signatures, Aphix platform for ERP integration) Professional advisors and regulators if legally required

All third-party service providers are contractually bound to process your data securely and lawfully.

#### 6. Retention Period

We retain your submitted data for as long as necessary to:

- Process and evaluate your application
- Maintain customer records
- Fulfil legal and accounting obligations

Where your application does not lead to an active account, your data will be securely deleted or anonymised after a reasonable period, not exceeding 12 months.



### 7. Your Rights

Under GDPR, you have the right to:

- Access your personal data
- Correct or update inaccurate information
- Request deletion of your data (where applicable)
- · Restrict or object to certain types of processing
- Lodge a complaint with the Data Protection Commission www.dataprotection.ie

#### 8. Contact

If you have any questions or wish to exercise your data rights, please contact us at:

Email: admin@dsroeltd.com

**Subject Line: Data Processing Request** 

We may update this notice from time to time. The latest version will always be available on our website.