

# Recruitment Privacy Notice

## Poland

**EFFECTIVE DATE: 1 May 2024**

**INTRODUCTION**

This recruitment privacy notice (“**Privacy Notice**”) explains what personal data (information) we collect about you in connection with our recruitment process, how we hold and use it, how we may share information about you and your rights in relation to your personal information, including the right to object to the processing. We are required to provide you with this information under data protection and privacy legislation. Please ensure that you read this Privacy Notice and any other similar notice or policy we may provide to you from time to time when we collect or process personal information about you.

This Privacy Notice applies to the recruitment activities of all companies owned directly or indirectly by Ocado Group plc, including where relevant, internal recruitment activities. Currently, this includes:

<b>Country</b>	<b>Company Name</b>	<b>Address</b>
Australia	Ocado Solutions Australia Pty Limited	Level 9, 63 Exhibition Street, Melbourne VIC 3000, Australia
Bulgaria	Ocado Bulgaria EOOD	7th Floor, South Park Building, 13 Henrik Ibsen Str., Sofia, 1407, Bulgaria
Canada	Ocado Solutions Canada Inc	Suite 1300, 1969 Upper Water Street, McInnes Cooper Tower-Purdy Wharf, Halifax NS B3J 3R7, Canada
France	Ocado Solutions France SAS	Siège Social, 3-5 rue Saint-Georges, 75009 Paris, France
Japan	Ocado Solutions Japan K.K.	Tokyo Club Building 11F, 3-2-6 Kasumigaseki, Chiyoda-ku, Tokyo, Japan
Greece	Ocado Ventures (Myrmex) Ltd	Buildings One & Two Trident Place, Mosquito Way, Hatfield, AL10 9UL
Korea	Ocado Solutions Korea Limited	4th, 92 Hangangaero, Yongsan-gu, Seoul (Hangangro-2ga, LS Yongsan Tower)
<b>Poland</b>	<b>Ocado Polska Sp z.o.o.</b>	<b>High5ive building4, Pawia 21 St., 31-154, Krakow, Poland</b>
Spain	Ocado Spain SLU	calle Badajoz 112, 08018, Barcelona, Spain
Sweden	Ocado Solutions Sweden AB; and Ocado Sweden AB	Ocado Solutions Sweden AB, Mätarvägen 30, 196 37 Kungsängen, Sweden Mälarvarvsbacken 8, 11733, Stockholm, Sweden
United Kingdom	Ocado Central Services Limited	Buildings One & Two Trident Place, Mosquito Way, Hatfield, AL10 9UL
United States of America	Ocado Solutions USA Inc.	12 Timber Creek Lane, Newark DE 19711, United States

(each an “Ocado Group Company”) and references to “we”, “us” and “our” in this notice are to the relevant Ocado Group Company.

### **Data Protection Officer**

We have appointed a data protection officer (“DPO”) to oversee compliance with this Privacy Notice. If you have any questions about this Privacy Notice or how we handle your personal information, please contact us or our DPO using the contact details below:

Email: [privacy@ocado.com](mailto:privacy@ocado.com)

Postal address: Data Protection Officer, Ocado Group, Buildings One and Two, Trident Place, Mosquito Way, Hatfield, Hertfordshire, United Kingdom, AL10 9UL.

### **Who collects the information**

Each Ocado Group Company to which you apply for is the ‘data controller’ in each respective jurisdiction and where applicable, gathers, shares and uses certain information about you in line with this recruitment Privacy Notice. A data controller is the entity which determines the purposes for which and the manner in which your personal information is processed.

### **About the personal information we collect and process**

The table set out in Part A of the Schedule below summarises the personal information we collect and hold up to and including the shortlisting stage of the recruitment process, how and why we do so, how we use it and with whom it may be shared.

The table in Part B of the Schedule below summarises the additional personal information we collect and hold before making a final decision to recruit (i.e. before making an offer of employment unconditional), how and why we do so, how we use it and with whom it may be shared.

We also use cookies and similar technologies in relation to our online recruitment activities and you should refer to our Cookie Policy for further information which is available on our website, <https://careers.ocadogroup.com/>.

### **Where information may be held**

Personal information may be held at our offices and those of our group companies, and third party agencies, service providers, representatives and agents. Personal information may be transferred internationally to countries in the EU, the UK, the USA, Canada and other countries around the world, including countries that do not have data protection and privacy laws equivalent to those in your local country. We have measures in place to seek to ensure that there is appropriate security for personal information we transfer or store outside the UK and the European Economic Area (EEA). In addition, if one of our UK or EEA-based group companies collects your personal information, they will use one or more of the following safeguards if they transfer your personal information to an organisation outside the UK and the EEA:

- the organisation is based in a country which ensures a level of data protection which is equivalent to EEA or UK standards, as this has been determined by a European Commission decision and/or UK adequacy regulations;
- the organisation is bound by European Commission-approved standard contractual clauses, which offer appropriate data protection safeguards, or equivalent standard clauses approved in the UK; or
- a derogation applies in accordance with data protection laws (for example, you have provided your explicit consent, or the transfer of the data is necessary in order for Ocado to enter into a contract with you).

If you want to obtain a copy of relevant safeguards for your review, please contact us or our DPO using the contact details above.

### **Automated decision-making**

We do not use your personal information to make automated decisions about you which have a legal or similarly significant effect on you.

### **If you fail to provide personal information**

If you fail to provide information in the scope required by law, necessary to take steps at your request to enter into a contract and for our legitimate interest, where this information is necessary for us to consider your application (such as evidence of qualifications or work history), we will not be able to process your application successfully. However, when we rely on your consent to collect your personal information and you select not to provide such information, this will not affect your application with us in any way. If we rely on your consent or if any information we request during your application process is optional, we will let you know at that point.

### **How long we keep your information**

We will normally retain your personal information for a period of six months after we have communicated to you our decision about whether to appoint you to the role, unless we are required to hold this for longer in your country. We retain your personal information for that period in case we need to repeat the recruitment process and so that we can show, in the event of a legal claim, that we have not discriminated against candidates on prohibited grounds and that we have conducted the recruitment exercise in a fair and transparent way. After this period, we will securely destroy your personal information in accordance with our applicable data retention policy, please contact [privacy@ocado.com](mailto:privacy@ocado.com) for further information.

If we wish to retain your personal information on file, on the basis that a further opportunity may arise in future and we may wish to consider you for that (future recruitments), we will write to you separately, seeking your consent to retain your personal information for a fixed period, usually two years, on that basis.

### **Your rights in connection with personal information**

Under certain circumstances, by law you have certain rights in relation to your information depending on where you are applying:

#### UK & EEA Candidates

If you are applying for a role with one of our companies in the UK or the EEA, you have the following rights:

- **Request access** to your personal information (commonly known as a “data subject access request”). This enables you to receive a confirmation of whether we hold your personal information and if so, to also receive a copy of that personal information and certain information about how we use it.
- **Request correction** of the personal information that we hold about you. This enables you to have any incomplete or inaccurate information we hold about you corrected.
- **Request erasure of your personal information.** This enables you to ask us to delete or remove personal information where there is no good reason for us continuing to

process it. You also have the right to ask us to delete or remove your personal information where you have exercised your right to object to processing (see below). Please note that this is not an absolute right and that we will be able to retain certain information where we have a legitimate legal ground to do so.

- **Object to processing** of your personal information where we are relying on our legitimate interests (or those of a third party) and there is something about your particular situation which makes you want to object to processing on this ground.
- **Request the restriction of processing** of your personal information. This enables you to ask us to suspend the processing of personal information about you, for example if you want us to establish its accuracy or the reason for processing it.
- **Request** that we provide certain of your personal information in a **“portable” format** (e.g. in a pdf or .csv file) and that we **transfer** this to another party.
- **Withdraw your consent** for processing of your personal information (where we rely on your consent) at any time. However, if you withdraw your consent, this will not affect the lawfulness of any processing of your personal information carried out prior to the withdrawal of your consent.
- **Complain to a supervisory authority.** You have the right to make a complaint at any time to your local supervisory authority for data protection issues (see the section below entitled ‘How to complain’).

Please note these rights may be **limited**, for example if fulfilling your request would reveal personal data about another person or if you ask us to delete information which we are required by law to keep or have compelling legitimate interests in keeping. We will inform you of the relevant exemptions upon which we rely when responding to any request you make.

If you want to exercise any of your data protection rights, please contact the DPO in writing. We may need to request specific information from you to help us confirm your identity and ensure your right to access the information (or to exercise any of your other rights). This is an appropriate security measure to ensure that personal information is not disclosed to any person who has no right to receive it.

### **Keeping your personal information secure**

We have 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 are subject to a duty of confidentiality.

### **Sharing your personal information with third parties**

Your personal information will primarily be accessed by our employees who are involved in your recruitment process, our HR, IT, finance and facilities departments, to the extent it is necessary for them to fulfil their tasks in relation to your application. We may share personal information with other Ocado group companies, when necessary in relation to the application process and with third parties as we describe below:

- a) To process your application, to enable appropriate checks and aptitude tests to be carried out, and to facilitate and undertake recruitment interviews on our behalf. For example, we work with Experian to help us carry out criminal record checks (only where this is legally permitted), recruitment and applicant tracking system providers,

and the relevant authority equivalent to the UK's Driving and Vehicle Licensing Authority (DVLA) to conduct driving licence checks. We may also contact your referees to confirm your work history with your consent. We also use third-party service providers, such as IT system and technology application providers, to process and store your personal information;

- b) in line with our Privacy & Cookie Policy (which is available on our website, <https://careers.ocadogroup.com/>), we engage third-party service providers to help us monitor website performance, utilisation of features and services, traffic and demographic trends, and browser versions, to improve our website and services and tailor them to your interests;
- c) we share information with our business advisors, such as legal advisors or business/recruitment consultants, to the extent it is necessary for them to provide us with their services;
- d) we may share information with regulatory and government authorities and/or law enforcement agencies if required by law or if necessary for the legal protection of our legitimate interests in compliance with applicable laws;
- e) in the event that our business is sold or integrated with another business, your details may be disclosed to our advisers and any prospective purchaser's adviser and passed to the new owners of the business.
- f) we may share information for the purposes of company reporting and analysis.

When we engage third-party service providers, we require that they take appropriate security measures to protect your personal information in line with our policies. We do not allow our third-party service providers to use your personal information for their own purposes. We only permit them to process your personal information for specified purposes and in accordance with our instructions.

### **How to complain**

We hope that we can resolve any query or concern you raise about our use of your information and would request that you contact us in the first instance.

If you wish to contact your local data protection authority, please see the following:

- In Poland: the President of the Personal Data Protection Office at <https://uodo.gov.pl/> or telephone (+48) 22 53 10 300.

**the Schedule**  
**ABOUT THE INFORMATION WE COLLECT AND HOLD**

**Part A**

**Up to and including the shortlisting stage**

The information we collect	How we collect the information	Legal basis (included for EEA candidates)	Why we use and may share the information
<b>Your name , contact details (for example address phone number, email address) and details of your work history (for example your CV)</b>	From you	<ol style="list-style-type: none"> <li>1. To be able to contact you and progress your application and to make an informed recruitment decision (our legitimate interests).</li> <li>2. To enter into/perform a contract with you (the employment contract) and/or to take steps at your request prior to doing so</li> <li>3. To be able to contact you and inform you of career opportunities (with your consent).</li> <li>4. To comply with a legal obligation.</li> </ol>	<ul style="list-style-type: none"> <li>● To enable HR personnel or the manager of the relevant department to contact you to progress your application, arrange interviews and inform you of the outcome.</li> <li>● To inform the relevant manager or department of your application.</li> <li>● To keep you informed of opportunities which may be of interest, if you agree to this.</li> <li>● To engage with third parties that provide services to us for the recruitment process such as background checks and screening assessments when required.</li> <li>● To comply with Art 22 (1) of the Polish Labour Code and other applicable regulations setting out certain minimum data that should be requested from the candidate.</li> </ul>

The information we collect	How we collect the information	Legal basis (included for EEA candidates)	Why we use and may share the information
<p><b>Details of your qualifications, experience, CV, employment history including job titles, expected salary, notice period and availability, and working hours and interests (if you provide us with this information)</b></p>	<p>From you, in the completed application form, CV and interview notes (if relevant)</p>	<ol style="list-style-type: none"> <li>1. To make an informed recruitment decision (our legitimate interests).</li> <li>2. To enter into/perform a contract with you (the employment contract) and/or to take steps at your request prior to doing so.</li> <li>3. To comply with a legal obligation.</li> <li>4. If you provide us with the additional personal data not requested by us (e.g., photo, your interests), we will be processing them on the basis of your consent (by providing us with such data you give us your consent for their processing).</li> </ol>	<ul style="list-style-type: none"> <li>• To enable HR personnel or hiring managers in the relevant department to evaluate your application and make informed recruitment (shortlisting and hiring) decisions.</li> <li>• To comply with the Polish Labour Code and other applicable regulations setting out certain minimum data that should be requested from the candidate.</li> </ul>
<p><b>Diversity information, including information about your ethnic background, religious beliefs, disabilities and health conditions, sexual orientation, as part of our equal opportunities form (to the extent legally permitted)</b></p> <p><b>Completing our Equal Opportunities form is <u>optional</u></b></p>	<p>From you, when you select to complete our Equal Opportunities form as part of your application</p>	<p>See the notice which will be presented to you if you participate in Diversity &amp; Inclusion assessment processes.</p>	<ul style="list-style-type: none"> <li>• To monitor equality of opportunity in our recruitment process, to carry out statistical analysis and to take any necessary steps to improve equality in our workplace.</li> <li>• We do <b>not</b> use diversity and inclusion information to make decisions affecting you and your application.</li> </ul>



The information we collect	How we collect the information	Legal basis (included for EEA candidates)	Why we use and may share the information
<p><b>Pre-screening comments based on telephone interviews, manager interview notes and aptitude testing results and notes</b></p>	<p>From you in your completed application form, telephone and in-person interview notes, and from relevant aptitude testing</p>	<ol style="list-style-type: none"> <li>1. To make an informed recruitment decision (our legitimate interests).</li> <li>2. To enter into/perform a contract with you (the employment contract) and/or to take steps at your request prior to doing so.</li> <li>3. To comply with a legal obligation, e.g. the Polish Labour Code.</li> <li>4. If you provide us with the additional personal data not requested by us (e.g., photo, your interests), we will be processing them on the basis of your consent (by providing us with such data you give us your consent for their processing).</li> <li>5. In exceptional situations, if sensitive data are involved – only with your voluntary consent, given at your own initiative.</li> </ol>	<ul style="list-style-type: none"> <li>• To enable HR personnel or hiring managers in the relevant department to evaluate your applications and make informed recruitment (shortlisting and hiring) decisions. We may use third parties to carry out such pre - screening activities on our behalf.</li> <li>• To comply with applicable regulations setting out certain minimum data that should be requested from the candidate.</li> </ul>

The information we collect	How we collect the information	Legal basis (included for EEA candidates)	Why we use and may share the information
<p><b>Details of your referees</b></p>	<p>From your completed application form</p>	<p>To process details of your references we will ask for your consent for this purpose.</p>	<ul style="list-style-type: none"> <li>• To carry out a fair recruitment process, verify your employment and educational background and make an informed recruitment decision.</li> <li>• Information shared with relevant managers, HR personnel and the referee.</li> </ul>
<p><b>Details about disability status and health</b></p> <p><b>Note we only collect this information where local legal requirements permit</b></p>	<p>From your completed application form, medical questionnaire, interview, or otherwise from you directly</p>	<p>To comply with our legal obligations to make reasonable adjustments.</p>	<ul style="list-style-type: none"> <li>• To carry out a fair recruitment process and where necessary, make reasonable adjustments to facilitate the interview process.</li> <li>• Information shared with relevant managers, HR personnel or other Ocado employees who participate in the interview process.</li> </ul>
<p><b>Video and audio recording of remote interviews</b></p>	<p>From you during video interviewing</p>	<p>When our providers of recruitment services carry out remote interviews (and recruitment activities e.g. skill based tests) on our behalf, we record these interviews on the basis of your voluntary consent.</p>	<p>Be able to review interviews which you have given remotely to our providers of recruitment related services and to make an informed decision in relation to your application.</p>

The information we collect	How we collect the information	Legal basis (included for EEA candidates)	Why we use and may share the information
<p><b>Details as are provided by you in relation to any whistleblowing complaint raised either via our third party whistleblowing hotline provider or directly with us. This may include your name, contact details and any personal information contained in the detail of your allegation, which may include special categories of personal data</b></p> <p><b>Please note that where permitted to do so by local law, you may make any whistleblowing complaint on an anonymous basis.</b></p> <p><b>Details about you that may be contained in the whistleblowing allegation (for example, if allegations are made against you or if you are mentioned as a witness), which may include special categories of personal data</b></p>	<p>From you and/or from the person submitting a whistleblowing report</p>	<ol style="list-style-type: none"> <li>1. Legitimate interests: To protect Ocado from conduct which is detrimental to its values, acting ethically and responsibly as a business, and taking appropriate action to address concerns and prevent similar concerns from being raised in the future.</li> <li>2. To comply with our legal obligations (such as our obligations under the Public Interest Disclosure Act 1998 in the UK).</li> <li>3. To the extent Ocado processes special categories of personal data, it relies on the following conditions:               <ul style="list-style-type: none"> <li>- The processing is necessary for the establishment, exercise or defence of legal claims;</li> <li>- The processing is necessary to comply with employment law obligations.</li> <li>- (UK-specific) The processing is necessary for reasons of substantial public interest, more specifically, for the purposes of preventing or detecting unlawful acts.</li> </ul> </li> </ol>	<ul style="list-style-type: none"> <li>● To comply with legal/regulatory obligations and to fulfil Ocado's legitimate interests, including to investigate any allegations and take appropriate action.</li> <li>● Information is shared with our third party Whistleblowing provider, internally with relevant managers, People personnel and administrators, and where necessary with our (internal and external) legal advisors. If the information is relevant to criminal investigations, it may also be shared with law enforcement agencies, as appropriate.</li> <li>● For more information on the process relating to whistleblowing complaints, see our Whistleblowing policy, available <a href="#">here</a>.</li> </ul>

**Any of the above information**

From you and where relevant, from the requesting public authority

1. To comply with our legal obligations, to the extent we are obliged under law to process requests for disclosure of information
2. Our legitimate interests to assist investigations carried out by official authorities.
3. Our legitimate interests to protect our legal rights.

To respond to legitimate requests for the disclosure of information, made by public authorities, law enforcement or governmental bodies or under a court order.

To respond to complaints, to protect our legal rights and to establish, exercise or defend legal claims relating to our recruitment process.

**Part B**

**Before making a final decision to recruit**

The information we collect	How we collect the information	Why we collect the information	How we use and may share the information
<p><b>Information about your previous academic and/or employment history, from references obtained about you from previous employers and/or education providers (if you provide us with them)</b></p>	<p>From your referees (details of whom you will have provided) with your consent</p>	<ol style="list-style-type: none"> <li>1. To make an informed recruitment decision (our legitimate interests).</li> <li>2. To process details of your references we will ask for your consent for this purpose.</li> </ol>	<ul style="list-style-type: none"> <li>• To verify the information you have provided and to verify your academic and/or employment history by contacting your referees, and to make an informed recruitment decision.</li> <li>• Information is shared with relevant managers and HR personnel.</li> </ul>
<p><b>Information regarding your academic and professional qualifications*</b></p>	<p>From you, or where permissible, from your education provider, and/or from the relevant professional body</p>	<ol style="list-style-type: none"> <li>1. To make an informed recruitment decision (our legitimate interests)</li> <li>2. To enter into/perform a contract with you (the employment contract) and/or to take steps at your request prior to doing so.</li> <li>3. To comply with a legal obligation.</li> </ol>	<ul style="list-style-type: none"> <li>• To carry out a fair recruitment process and to make an informed recruitment decision.</li> <li>• Information shared with relevant managers and HR personnel. To comply with the Polish Labour Code and other applicable regulations, setting out certain minimum data that should be requested from the candidate.</li> </ul>
<p><b>Your nationality and immigration status and information from related documents, such as your passport, driving licence, VISA, national insurance number or other identification and immigration information – to the extent permitted by local law*</b></p>	<p>From you and, where necessary, the relevant authority equivalent to the UK's Home Office</p>	<p>To comply with our legal obligations</p>	<ul style="list-style-type: none"> <li>• To carry out right to work checks.</li> <li>• Information may be shared with the Home Office (or equivalent agency in your jurisdiction), where we have a legal obligation to do so.</li> </ul>

The information we collect	How we collect the information	Why we collect the information	How we use and may share the information
<b>Relevant information from your driving licence and relevant driving checks and driving assessment comments – if driving skills are required for the position you are applying*</b>	From you	To comply with our legal obligations.  Where applicable, to comply with the terms of our insurance (our legitimate interests)	<ul style="list-style-type: none"> <li>Used to make an informed recruitment decision</li> <li>To ensure that you have a clean driving licence.</li> <li>Information may be shared with our insurer.</li> </ul>
<b>Any of the above information</b>	From you and where relevant, from the requesting public authority	<ol style="list-style-type: none"> <li>To comply with our legal obligations, to the extent we are obliged under law to process requests for disclosure of information.</li> <li>Our legitimate interests to assist investigations carried out by official authorities.</li> <li>Our legitimate interests to protect our legal rights.</li> </ol>	<ul style="list-style-type: none"> <li>To respond to legitimate requests for the disclosure of information, made by public authorities, law enforcement or governmental bodies or under a court order.</li> <li>To respond to complaints, to protect our legal rights and to establish, exercise or defend legal claims relating to our recruitment process.</li> </ul>

You are required to provide the categories of information marked “\*” above to enable us to verify your right to work and suitability for the position.

