



## Data Protection Compliance Statement

**Organisation:** Munchkin Sports LTD

**Role:** Data Controller

**Date:** 23 January 2026

We confirm that as Data Controller we comply with the UK Data Protection Act 2018, UK GDPR and ICO requirements. We maintain documented governance, a named data protection lead, and up-to-date Records of Processing Activities. Munchkin Sports LTD is registered with the Information Commissioner's Office (ICO) as a Data Controller and complies with the UK General Data Protection Regulation and the Data Protection Act 2018.

- **Lawful processing:** All processing has an appropriate lawful basis and is documented.
- **Data subject rights:** Procedures are in place to respond to access, rectification, erasure, restriction, portability and objection requests within statutory timescales.
- **Privacy by design:** Data protection is embedded in systems and services; DPIAs are completed for high-risk processing.
- **Security:** Appropriate technical and organisational measures protect personal data; staff receive regular training.
- **Third parties and transfers:** Processors are contractually bound to data protection standards; international transfers use lawful safeguards.
- **Retention and disposal:** Retention schedules and secure disposal procedures are applied.
- **Incident management:** We operate an incident response plan and will notify the ICO and affected data subjects where required.

I confirm this statement is accurate and our organisation will maintain and review its data protection arrangements to meet ICO requirements.

Signed:

Name: Katie Lewty

Position: Operations Director

Date: 23 January 2026