

INFORMATION FOR SUPPLIERS ON THE PROCESSING OF PERSONAL DATA according to art. 13 of EU Regulation no. 2016/679

Industrie Saleri Italo S.p.a., as Data Controller of the personal data communicated by you, provides you with the following information according to art. 13 of Regulation (EU) 2016/679.

1. Categories of personal data processed

Will be processed personal data concerning, for example, name and surname, company name, VAT number, residence, domicile, place of work, e-mail or PEC address, telephone and fax number, role and/or classification company, bank and payment/collection references, etc.

2. Purposes and legal basis of the processing

The processing is legitimized by the necessity and responds to the following purposes:

- providing for the fulfillment of the pre-contractual and contractual obligations arising from the relationships with you in place;
- providing the fulfillment of legal obligations related to civil, tax and accounting provisions;
- ascertaining, exercising and defending of a right in and out of court.

3. Nature of the provision of data and consequences of their deny to communicate

The provision of personal data is mandatory for the conclusion of the contract, its execution, as well as for the fulfillment of legal obligations. Therefore, deny providing this makes it impossible to enter into and execute the contract.

4. Categories of subjects to whom the data may be communicated

The following categories of recipients may be made aware of the personal data: employees and collaborators of Industrie Saleri Italo S.p.a., public administrations, bodies and institutions, accounting and tax consultants, professional firms, insurance companies, credit institutes, auditing firms, insurance companies certification of financial statements, statutory auditors, other professionals and service companies that work for the company in various sectors.

5. Data transfer

The data may be transferred outside the European Union for the purposes indicated above. In this regard, the Data Controller ensures from now on that the extra-EU data transfer will take place in accordance with articles 44 ss. of the Regulation and applicable legal provisions, stipulating, if necessary, agreements that guarantee an adequate level of protection. To perform this process, express consent will be required. Deny to provide consent will make it impossible for the Data Controller to transfer such data outside the EU. Consent may be revoked at any time with the consequences indicated above.

6. Methods of data processing

Without prejudice to the obligations set out in articles 5 and 32 of the EU Regulation, the processing of data will be carried out only with operations, as well as with logic and through forms of organization of data strictly necessary in relation to the above indicated obligations, tasks and purposes.

7. Retention of personal data

The personal data subject of this information will be kept for the entire duration of any contractual relationship established. From the date of termination of this relationship, for any reason or cause, the data will be kept for the duration of the prescription terms applicable by law.

8. Rights of the interested party

With regard to these data, you may exercise your rights under Chapter III of EU Regulation 2016/679 and in particular you have the right:

- to obtain from the Data Controller confirmation as to whether or not personal data concerning you are being processed, and, where that is the case, access to the personal data and obtain a copy (Article 15 - Right of access);
- to obtain the rectification of inaccurate personal data concerning you or the integration of incomplete personal data (Article 16 - Right to rectification);
- to obtain the erasure of personal data held by the Data Controller if one of the reasons provided for by the Regulation exists (Article 17 - Right to Erasure);
- to obtain from the Data Controller the restriction of processing if one of the reasons provided for by the Regulations exists (Article 18 - Right to restriction of processing);
- to receive the personal data concerning you, which you has provided to a controller, in a structured, commonly used and machine-readable format and have the right to transmit those data to another controller without hindrance from the controller to which the personal data have been provided (Article 20 - Right to data portability);
- to object in whole or in part to the processing of data concerning you (Article 21 – Right to object);
- to lodge a complaint with a Supervisory Authority;
- in relation to the processing of data carried out on the basis of consent, you are entitled to revoke the consent given at any time, without this affecting the legality of the processing prior to revocation.

The exercise of these rights may occur by communication to the Data Controller at the following addresses:

- a) Industrie Saleri Italo S.p.A., via Ruca, 406 - 25065 Lumezzane (BS), by registered letter;
- b) E-mail address: privacy@saleri.it.

According to art. 37, par. 7 of the UE Reg. 2016/679 Industrie Saleri Italo S.p.A. shall also provide the details contact of its Data Protection Officer:

- a) E-mail: paolorecla.dpo@legalmail.it