

PRIVACY POLICY FOR SUPPLIERS

Information notice pursuant to Art. 13 of Regulation (EU) 2016/679 (GDPR)

Data Controller pursuant to Articles 4 and 24 of EU Reg. 2016/679 is **FONDITAL S.p.A. - A single shareholder company** - with registered office in Vobarno - BS - Italy, Via Cerreto, 40, 25079 - in the person of its legal representative. The contact details of the Data Controller are: tel. +39 0365.87831 email: privacy@fondital.it

Personal data: "personal data" shall mean any information relating to an identified or identifiable natural person ("data subject"); an identifiable person is someone who can be identified, directly or indirectly, by specifically referring to an identifier such as name, identification number, location data, online identifier or to one or more factors specific to his/her physical, physiological, genetic, mental, economic, cultural or social identity; (C26, C27, C30).

The personal data that will be processed for the purposes indicated below are specifically:

- name, surname, contact details, tax code, VAT number, e-mail, corporate position relating to individuals for the stipulation and execution of the contractual relationship with the supplier (e.g. personal data relating to legal representative, employees/consultants, company representatives in general).

Purposes of the processing	Legal basis	Data retention period	Nature of the provision and refusal
Processing necessary for the performance of a contract or for the conclusion of a contract and related pre-contractual activities, as well as for administrative and accounting activities.	Execution of a contract Art. 6 letter b) GDPR Fulfilment of legal obligations Art. 6 letter c) GDPR	10 years or as provided by other legal obligation	The provision of data is necessary in order to conclude the contract between the parties and in order to manage the fulfilment of administrative/accounting obligations always with respect to the existing contract. Failure to provide data will make it impossible to execute the contract.

RECIPIENTS OR CATEGORIES OF RECIPIENTS OF DATA

The personal data provided will be communicated to recipients, who will process data in their capacity as data processors (Art. 28 of the EU Reg. 2016/679), as natural persons acting under the authority of the Data Controller and Data Processor (Art. 29 of the EU Reg. 2016/679) or as independent controllers, for the purposes listed above. Precisely, the data will be communicated to: - subjects that provide services for the management of the information system and communication networks (including e-mail); - firms or companies in the context of assistance and consulting relationships;- competent authorities for the fulfilment of legal obligations and/or provisions of public bodies, upon request. The list of data processors is available at the registered office of the Data Controller.

DATA TRANSFER TO A THIRD COUNTRY AND/OR AN INTERNATIONAL ORGANISATION AND GUARANTEES

The personal data provided will not be transferred or communicated outside the European Union. Should this be necessary, the transfer outside the European Union will be made subject to appropriate information to the data subjects and within the limits and conditions set out in Articles 44 et seq. of EU Regulation 2016/679, in order to comply with purposes related to the transfer.

THE RIGHTS OF THE DATA SUBJECTS

The data subject may assert his/her rights as expressed in Articles 15 *et seq.* of EU Regulation 2016/679 by writing to the Data Controller at the e-mail address privacy@fondital.it.

In particular, the data subject has the right, at any time, to obtain access to his/her personal data from the Data Controller and request the Data Controller information relating to the processing, as well as to rectify, cancel his/her personal data or limit their processing. Furthermore, he/she has the right to object at any time, on grounds relating to his/her particular situation, to the processing of his/her personal data. In the cases provided for, the data subject has the right to the portability of his/her personal data and in this case the Data Controller will provide him/her with his/her personal data in a structured format, commonly used and readable by an automated device. If he/she believes that the processing of his/her personal data by the Data Controller is in violation of the provisions of Regulation (EU) 2016/679, the data subject has the right to lodge a complaint with the Italian Data Protection Authority (www.garanteprivacy.it), or to bring an action before the appropriate courts.

Updated on: 18 February 2020

The Data Controller

Fondital SPA - A single shareholder company