

**INFORMATION PURSUANT TO ARTICLES 13 – 14 OF EU REGULATION NO. 679/2016
FOR THE PROCESSING OF SUPPLIERS' PERSONAL DATA**

The company **Bagnarese SpA**, with registered office in Via Fossette 4 – Bagnara di Romagna (RA), VAT number/Tax code: IT01313590398, in the person of its pro tempore legal representative, in its capacity as **DATA CONTROLLER**, hereby informs you, pursuant to Articles 13 and 14 of EU Regulation No. 2016/679 (hereinafter “**GDPR**”), that the data you provide will be processed in the following manner and for the following purposes:

1. Scope of processing

The Data Controller, for the establishment and management of ongoing relations with you, processes:

- a) your non-specific personal, identification, contact, and tax data (e.g., name, surname, company name, address, telephone number, email address, bank and payment details, etc.);

2. Purpose of processing and legal basis

Your personal data is processed:

- a) Without your express consent (Art. 6 GDPR) for the following purposes:
 - To conclude contracts for the services of the Data Controller;
 - To fulfill pre-contractual, contractual, and tax obligations arising from existing relationships with you;
 - To fulfill obligations required by law, regulations, EU legislation, or an order from the Authority (e.g. issuing invoices);
 - To exercise the rights of the Data Controller (e.g., treasury management, right of defense in court, etc.);

3. Nature of data provision and consequences of failure to provide data

The provision of data for the purposes referred to in point **2.a)** is mandatory and does not require consent. In the absence of such data, we will not be able to provide our services.

4. Access to data

Your data may be made accessible:

- To employees and collaborators of the Data Controller in their capacity as data processors and/or system administrators;
- To third-party companies or other entities (for example: professional firms, consultants, software houses that provide management systems, credit institutions, insurance companies, etc.) that perform outsourced activities on behalf of the Data Controller, in their capacity as external data processors.

5. Communication of data

The Data Controller may communicate your data to Public Administrations, Supervisory Bodies, and/or Judicial Authorities, as well as to all other subjects to whom communication is mandatory or necessary by law. Your data will not be disclosed.

6. Data transfer

We inform you that we generally try to avoid transferring data outside the European Union. It is understood, in any case, that the Data Controller, if necessary, will have the right to transfer the data to countries outside the EU. In this case, the Data Controller hereby guarantees that the transfer of data outside the EU will be carried out in accordance with the applicable legal provisions, stipulating, if necessary, agreements that guarantee an adequate level of protection and/or adopting the standard contractual clauses provided for by the European Commission and/or binding corporate rules.

7. Data retention

All personal data provided will be processed in accordance with the principles of lawfulness, fairness, relevance, and proportionality, using only the methods, including computerized and telematic methods, strictly necessary to pursue the purposes described above. The personal data referred to in Article **2.a)** will be stored for 10 (ten) years from the date of the last registration (in accordance with the provisions of Article 2220 of the Italian Civil Code). It should be noted that the information systems used to manage the information collected are configured, from the outset, to minimize the use of personal data.

8. Rights of the interested party

Pursuant to Articles 15 to 22 of EU Regulation No. 679/2016, the data subject is granted the possibility to exercise specific rights. In particular, the data subject has the right to: **a)** obtain confirmation of the existence of personal data processing concerning him/her and, if so, access to such data; **b)** obtain the rectification of inaccurate personal data and the integration of incomplete personal data; **c)** obtain the erasure of personal data concerning him/her, in cases where this is permitted by the Regulation; **d)** restriction of processing, in the cases provided for by the Regulation; **e)** obtain communication, to the recipients to whom the personal data have been transmitted, of requests for rectification/erasure of personal data and restriction of processing received from the data subject, unless this proves impossible or involves a disproportionate effort; **f)** receive, in a structured, commonly used and machine-readable format, the personal data provided to the Data Controller,

as well as the transmission of such data to another data controller, at any time, even upon termination of any relationship with the Data Controller; **g)** object at any time, on grounds relating to his or her particular situation, to the processing of personal data concerning him or her pursuant to Article 6(1)(e) or (f), including profiling based on those provisions. Where personal data are processed for direct marketing purposes, the data subject shall have the right to object at any time to processing of personal data concerning him or her for such marketing, which includes profiling to the extent that it is related to such direct marketing; **h)** not to be subject to a decision based solely on automated processing, including profiling, which produces legal effects concerning him or her or similarly significantly affects him or her; **i)** to lodge a complaint with a supervisory authority pursuant to Article 77.

9. Modalities for the exercise of rights

You may exercise your rights at any time by contacting the Data Controller at the following email address: bagnarese@bagnarese.com

10. External data processors and persons in charge of processing

The updated list of external data processors and persons in charge of processing is kept at the registered office of the Data Controller.

11. Right to lodge a complaint with the supervisory authority

If you believe that the processing violates your rights in any way, you may lodge a complaint with the Supervisory Authority for the protection of personal data, as established by Article 77 of the GDPR, by checking the procedures on the website www.garanteprivacy.it.