

DATA PROTECTION NOTICE – CLIENTS/SUPPLIERS

articles 13 and 14 Regulation EU 2016/679 ("GDPR")

Dear Client/Supplier,

Gastaldi International S.r.l. ("Gastaldi International"), data controller pursuant to articles. 4, no. 7, and 24 of EU Regulation 2016/679 ("GDPR") systematically apply the current legislation on data protection and protection of the privacy of natural persons.

In relation to the processing of your personal and particular data (as defined in article 4, numbers 1) and 15), articles 9 and 10, of GDPR), carried out in compliance with current legislation, we intend provide you with the elements referred to in articles 13 and 14 of GDPR,

Given that the GDPR does not regulate the processing of personal data relating to legal persons (in particular companies with legal personality, including the name and form of the legal person and its contact details), any processing of data in addition to those just indicated, would occur for the pursuit of the purposes indicated in this information.

Furthermore, we inform you that the subjects who process personal data are authorized to carry out the necessary operations and can only have access to information functional to the performance of the assigned tasks.

1. DATA PROCESSING PURPOSES

We also inform you that the processing will take place for the following purposes:

- 1. fulfill regulatory obligations;
- 2. execute the stipulated contracts and related commitments;
- 3. provide for the organizational and commercial management of the contract;
- 4. conduct internal analyzes and statistics.

The provision of data and the related processing is necessary to fulfill regulatory and contractual obligations as well as the correct management of the relationship.

Legal basis of processing

The legal basis of the processing for purpose 1 is identified in Article 6, paragraph 1, letter. c) of the GDPR.

The legal basis of the processing for purposes 2 and 3 is identified in Article 6, paragraph 1, letter. b) of the GDPR.

While, the legal basis of the processing for the purposes referred to in number 4 can be found in the legitimate interest of the Data Controller (Article 6, paragraph 1, letter f) of the GDPR).

1.1 PERSONAL DATA PROCESSED

The personal data collected and processed by the undersigned are:

- identification data (company name, headquarters, tel., fax, e-mail, tax data, etc.);
- data relating to economic and commercial activity (orders, solvency, banking data, accounting and tax data, etc.);
- contact details (email and telephone number of contact persons).

This data is provided by you directly or may be collected from third parties as independent data controllers or as designated data controllers (for example from commercial information companies, registers, lists or public databases for data relating to financial solvency, etc.).



2. SCOPE OF COMMUNICATION AND DISSEMINATION OF DATA

Gastaldi International may communicate the processed information to third parties.

The recipients of the communication (who in turn may communicate data on the data subject to Gastaldi International) belong to the following categories:

- a) Banks;
- b) Financial administrations and other companies or public bodies in fulfillment of obligations
- c) regulatory;
- d) Accounting auditors;
- e) Maintenance companies;
- f) Hosting companies;
- g) Consulting companies and law firms;
- h) Certification bodies.

The communication by the undersigned of personal data referring to this Company does not authorize the recipients of such communication to process the data for others purposes without having provided the necessary information and obtained consent, where required. The aforementioned data will not be subject to dissemination.

3. METHODS OF PROCESSING

The data processing will take place both in paper and electronic form but always in compliance with the legitimate purposes pursued and in any case in compliance with articles 5 and 25 of the GDPR. In any case, the data will be processed with the aid of tools and procedures suitable to guarantee their security and confidentiality in compliance with the GDPR. Specific security measures are observed to prevent data loss, illicit or incorrect use and unauthorized access.

4. TRANSFER OF DATA OUTSIDE THE EU

Your data are not processed outside the EU and/or the European Economic Area, however, in the event of transfer of personal data outside EU, Gastaldi International will be responsible for ensuring that such transfers take place in compliance with the provisions of the articles 44 et seq. of EU Regulation 2016/679.

5. DATA RETENTION

The data of the interested party/user will be stored in compliance with the terms established by tax regulations and for the duration of the civil statute of limitations and, subsequently, deleted or made anonymous unless legal obligations or other legitimate reasons do not induce the Data Controller to behave differently (for example following a request from the public authority or if they are necessary to protect and defend a legitimate right/interest of Gastaldi International).

6. RIGHTS OF THE DATA SUBJECT

You may, at any time, exercise the rights referred to in articles 15-22 of the GDPR and, in particular:

- access your personal data;
- ask for the rectification and/or erasure of the information that we hold/process about you;
- object to the processing of your information;
- request a copy of the information we hold/process about you;
- withdraw consent to our processing of your information (to the extent that such processing is based on consent)





- obtain restriction of our processing of your information;
- ask for personal data you have made available to us to be transferred to you or a third party in machine-readable formats; and
- ask for data portability.

Some of these rights are not absolute: they do not always apply and exemptions may be engaged. We may, in response to a request ask you to verify your identity and to provide information that helps us to understand your request better.

The data subject also has the right to lodge a complaint with the Supervisory Authority (in Italy it is the Italian data protection authority) with registered office in Piazza Venezia 11, Rome (00187) and email protocollo@gpdp.it.

To exercise the aforementioned rights or to request further information regarding the processing and communication of personal data provided directly or otherwise acquired, you can contact the Data Controller at its office located in Mura Santa Chiara, 1 - 16128 Genova (GE) or to the email privacy@gastaldi-int.it.

Changes in the information provided on this notice

Gastaldi International reserves the right to modify the present privacy notice, publishing the changes on its institutional website, therefore data subject are advised to periodically check this information.

Gastaldi International S.r.l.