

POLIOLEFINESPANSE

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INFORMATION IN ACCORDANCE WITH ARTICLES 13 OF EU REGULATION 2016/679

This information is provided pursuant to Article 13 of the EU Regulation 2016/679 on the protection of individuals with regard to the processing of personal data and on the free movement of such data (hereinafter "**Regulation**" or "**GDPR**") and in compliance with the requirements of Legislative Decree 196/03, as amended by Legislative Decree 101/18.

We are therefore to inform you that **ILTAR - ITALBOX S.p.A.** (hereinafter referred to as the "**Data Controller**"), will process your data in compliance with the principles set forth in Article 5 of the Regulations and guaranteeing the lawfulness of the processing itself, in accordance with the provisions of Article 6 of the same Regulations. In relation to the above, we therefore inform you of the following:

1. Identity and contact details of the Data Controller

The data controller is **ILTAR - ITALBOX S.p.A.**, having its registered office and operational headquarters at **Via Provinciale, 16 10010 BAIRO (Turin)** and **VAT registration number 00488420019** contactable at the e-mail address: privacy@iltar-italbox.it.

2. Purpose and legal basis for processing

Treatment name	Purpose	Legal Basis
Vendor management and selection	The processing of personal data, in addition to the purposes provided for by laws, regulations or European standards, is aimed both at the management of the stages of selection of suppliers and the 'execution of pre-contractual measures and performance of obligations arising from a contract.	Execution of pre-contractual and contractual measures

3. Categories of personal data processed

The data processed are personal, identifying or otherwise necessary to perfect the relationship established between the parties (e.g., billing data, portal access data, authentication credentials, etc.).

4. Scope of Disclosure of Personal Data

The personal data acquired may be processed by personnel authorized by the Data Controller. Personal data may, also, be communicated to subjects external to the Data Controller, who are deputed or authorized to know them by regulatory provision, primary or secondary, or who, however, are linked to the Data Controller itself by specific relationships, including contractual ones, such as:

- Labor consultants, lawyers, accountants for outside consulting activities
- Companies providing banking and financial services

- Clients for verification of professional technical suitability (where applicable)

However, personal data are not subject to dissemination, subject, if necessary, to the prior express consent of the person concerned.

5. Methods of data processing

The processing of Personal Data will take place by means of manual, computerized or telematic tools, suitable to guarantee their security and confidentiality and will be carried out by personnel duly trained in compliance with the Applicable Regulations. We also inform you that the Personal Data referring to you, will be processed in compliance with the methods indicated by the Regulations, which provide, among other things:

- Treated lawfully and according to fairness;
- Collected and recorded for specified, explicit, and legitimate purposes;
- accurate and, if necessary, updated;
- Relevant, complete and not exceeding the formalities of processing;
- kept in a form which permits identification of the data subject for no longer than is necessary for the purposes for which they are collected or subsequently processed;
- processed according to unambiguous procedures established by a single supervisory authority ("Lead Authority"), identified by reference to the state where the Holder has its principal office.

In addition, the Holder's business processes ensure the confidentiality and security of information and its storage in compliance with legislative requirements and required security measures.

6. Period of data retention (criteria for determination)

Data will be retained for the 10 years following the last order placed or the registration of the last collaboration between the parties. These time limits, however, represent the maximum retention time, unless different limits are imposed by the legislation currently in force.

7. Recognized rights

We inform you that, in accordance with current regulations, you are granted the following rights:

We inform you that, in accordance with the current regulations (Articles 15-22 of the GDPR, subject also to the changes introduced in the Privacy Code, pursuant to Articles *2-undecies* and *2-duodecies*), you are granted the following rights:

- Request access to their personal data from the Data Controller, as per Art 15 of the GDPR;
- To request rectification, as per art 16 of the GDPR;
- to request the updating and deletion of their data, if incomplete, erroneous or collected in violation of the law, right to be forgotten as per art 17 of the GDPR;
- To request that the processing be limited to a part of the information about you, as per Art 18 of the GDPR;
- to object to their processing for legitimate reasons (even in part), as per Article 21 of the GDPR;

To enforce your rights, you may contact the Data Controller at the addresses listed above.

We would also like to remind you that where the response to requests cannot have been considered satisfactory, you have the right to address and file a complaint with the Data Protection Authority (www.garanteprivacy.it) in the manner provided for in the Applicable Regulations.