**Sitalica** 

GDPR MANAGEMENT SYSTEM MODULE

**ITALICA S.p.A.** wish to inform you that the EU Regulation 2016/679 ("GDPR") provides for the new regulation for the protection of individuals and other subjects with regard to the processing of personal data.

According to the legislation indicated, such processing will be based on the principles of lawfulness, correctness and transparency and protection of your privacy and your rights, according to the principles contained in art. 5 of the GDPR. According to art.13 of the GDPR, we therefore provide you with the following information:

DATA CONTROLLER	The Data Controller is ITALICA S.p.A. with registered office in Via Pontebbana km. 98, 23 - 33098 VALVASONE (PN) to which you can contact by writing to the following e-mail address: info@italicaspa.com, or by calling 0434.870594.					
PERSONAL DATA PROCESSED	"Data" means those relating to natural persons processed by the Company for the stipulation and execution of the contractual relationship with its customers / suppliers, such as those of the legal representative of the company who signs the contract in the name and on the behalf of the customers / suppliers, as well as the employees / consultants of the customer / supplier, involved in the activities referred to the contract. Data relating to particular categories of data could also be processed in accordance with the legislation relating to health and safety in the workplace. The Data could also include any judicial data reported in public databases.					
PURPOSE OF THE PROCESSING	<ul> <li>Contractual Purposes related to the establishment and execution of the contract relationship between our Company and its customer / supplier;</li> <li>Carrying out administrative and accounting obligations;</li> <li>Fulfilment of obligations established by law, by a regulation, by community legislat or by an order of the Authority;</li> <li>To ascertain, exercise and / or defend the rights of the Company in court.</li> <li>Sending via e-mail, post and / or sms and / or telephone contacts, newslett: commercial communications and / or advertising material on products or services offer by the Data Controller and collection of data referred to the degree of satisfaction v the quality of services.</li> </ul>					
DATA RETENTION TIME	Contractual duration, and 10 years from the termination of the contractual relationship or as otherwise established by the current pro tempore legislation. In any case, longer or specific retention periods provided by laws and regulations applicable in the sector, or useful for the possible defense in court of the Company, remain unaffected. In the case of judicial controversy, for the entire duration of the same, until the terms of enforceability of the appeals are exhausted. For commercial communications, the data will be kept for a period of two years from the termination of the contractual relationship or until any manifestation of dissent on your part. Once the storage terms indicated above have elapsed, the data will be destroyed, deleted or made anonymous, compatibly with the technical cancellation and backup procedures.					
LEGAL BASIS OF THE PROCESSING	······································					
CONSIGNMENT OF DATA	The consignment of the data is mandatory as it is strictly essential for the execution to the specified purposes, therefore not providing the data is impossible to carry out and achieve the aforementioned purposes.					
RECIPIENTS OF THE DATA	The Data can be communicate to external parties operating as independent Data Controllers or as Data Processors appointed by the Data Controller pursuant to art. 28 GDPR. Among these, by way of example, Public Bodies; Public authority; Consultants and service providers in various capacities. The complete list of Recipients and Data Processors appointed by the Data Controller is always available at the registered office of the Data Controller.					
SUBJECTS AUTHORIZED FOR THE PROCESSING	The Data may be processed by employees of the corporate functions responsible for pursuing the aforementioned purposes, who have been expressly authorized to process and who have received adequate operating instructions.					

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<b>A ITALICA</b>		GDPR.M03.1	PRIVACY NOTICE FOR CUSTOMERS/SUPPLIERS				
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TRANSFER OF PERSONAL DATA	Pursuant to art. 44 and ss. of the GDPR 2016/679 some of your personal data may be disclosed to recipients and data processors (the latter appropriately appointed by the Data Controller), based in non-European third countries, always according to the principles of lawfulness, correctness, transparency and protection of your confidentiality.						
RIGHTS OF THE INTERESTED PARTY AND CLAIM	and <b>Righ</b> when accer rega inter <b>canc</b> own reac requinece of op or th case it wi publ <b>port</b> or or data is ap <b>revo</b> by t with time The auth the a <u>All t</u>	ss. of the GDPR and t of access (art. 15) ther or not personal ss to the same data rding the data in q rested party the p rellation (art. 17) - er when, for examp hed or when it is ille est. This happens for essary for the defense posing the processing the procesing the procesing the processing the procesing the procesi	- it consists in obtaining from the Data Controller confirmation as to data concerning him is being processed and in this case, obtaining a and certain information (specified in the aforementioned article) uestion. <b>Right of rectification</b> (art. 16) - it consists in giving the possibility to modify his data if they are inaccurate. <b>Right of</b> Possibility for the interested party to delete his data held by the de, consent to the processing is revoked or the purpose pursued is gal. Obviously, it will not always be possible to fulfill the cancellation or example when the data are used to fulfill a legal obligation or are se of a right in court. <b>Right to Opposition</b> (art. 21) - The possibility ing must be guaranteed when the legal basis is the legitimate interest ask of public interest. This right also has its limits as there may be mate interest of the owner prevails over that of the interested party, hake the right balance, or the processing is necessary for a task of sessment, defense or exercise of a right before a judge. <b>Right to</b> provides that, in the event that a processing is based on a contract ent of a request, the data subject will be provided with his personal readable format by an automatic device (json, xml, csv), this right rovided spontaneously and not to those inferred or derived. <b>Right of</b> the event of signing any form of consent to the processing requested please note that the interested party can revoke it at any time, mandatory obligations provided for by the legislation in force at the revocation. as the right to lodge a complaint with the competent supervisory State in which he habitually resides or works or in the State in which				

Date 16/11/2021

The Data Controller

MALICA S.P.A.

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