

## **Information on the processing of data pursuant to art. 13 EU Regulation 2016/679**

### Data controller

We inform you that, pursuant to EU Regulation 679/2016, as implemented in each jurisdiction where the registered office of the Sofidel Group Company that is a party of the business relationship is located (below: "**Regulation**"), the your Personal Data will be processed by the Company below identified as Data Controller of the processing ("Data Controller").

### Types of data subject to processing

The Data Controller will process your personal data, collected within the scope of the contract and/or for the purpose of concluding the contract with "the Supplier", including, by way of example, name, surname, mobile phone number, email address and your contact details in general as the Supplier's contact person.

### Purpose, legal basis and optional nature of the processing

Your personal data will be processed for the following purposes:

- a) execution of the contract and/or pre-contractual measures;
- b) fulfil any legal obligations;
- c) following the completion of a questionnaire, evaluation of your sustainability management system in order to provide specific training and to support you in the process of improvement and compliance to the required standards.

The processing legal basis for purposes a) b) and c) are respectively articles 6(1)(b), 6(1)(c) and 6(1)(b), 6(1)(c) and 6(1)(f) of the Regulation.

Providing your personal data for purposes a), b) and c) above is optional, but in their absence it will not be possible to execute the contract.

### Recipients and transfer of personal data

Your Personal Data may be shared with:

- the other companies belonging to the Sofidel Group;
- natural persons authorized by the Data Controller to process the personal data after signing a confidentiality agreement (e.g. employees and system administrators of the Data Controller);
- consultants and lending institutions for accounting and administrative purposes, which typically act as Data Supervisors;
- persons, bodies or authorities to whom it is mandatory to communicate your Personal Data pursuant to legal provisions or orders from the authorities.

### Transfer of your Personal Data outside the European Economic Area:

Regarding the possible transfer of Data to Third Countries, the Data Controller discloses that the processing will take place according to one of the methods permitted by the law in force, such as the consent of the interested party, the adoption of Standard Clauses approved by the European Commission, the selection of subjects adhering to international programs for free circulation of data or operating in countries considered safe by the European Commission. It is possible to have more information, upon request, from the Data Controller to the above contacts.

#### Storage of personal data

Your Personal Data will be stored for the time necessary to perform the services provided for in the mandate. This without prejudice to the further storage required by the applicable legislation. Further information is available from the Data Controller.

#### Your privacy rights pursuant to art. 15 et seq. of the Regulation:

You have the right to ask the Data Controller, at any time, to access your data, correct or delete them or request the limitation of processing, or obtain in a structured format, commonly used and readable by automatic device, the data concerning you in the cases provided for by art. 20 of the Regulation.

We also inform you that you have the right to oppose ex art. 21 of the Regulation, for legitimate reasons, the processing of data. For example, you may oppose at any time the forwarding of direct marketing with automated (SMS, MMS, email, push notifications) and non-automated tools (paper mail, telephone with operator); furthermore, the possibility of exercising this right in part remains unaffected, that is, for example, by opposing solely the forwarding of promotional communications only via automated tools. At any time you may revoke under art. 7 of the Regulation any consent already given, without prejudice to the lawfulness of the processing carried out prior to the withdrawal of consent.

Requests must be sent in writing to the Data Controller at the following address [gdpr.holding@sofidel.com](mailto:gdpr.holding@sofidel.com)

In any case, you are always entitled to lodge a complaint with the competent supervisory authority, pursuant to art. 77 of the Regulation, if you believe that the processing of your data is contrary to the law in force.

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**DATA CONTROLLER**  
**(the Company with whom you have business relationship)**

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