

Information for Suppliers on the Processing of personal data pursuant to art. 13 EU Reg. 2016/679.

Data Controller.

Pursuant to Article 13 of EU Regulation 679/2016 (hereinafter "GDPR") relating to the protection of data of individuals with regards to the processing of personal data, we inform you that the Data Controller of the data provided is Inalca S.p.A. based in via Spilamberto 30/C 41014 Castelvetro di Modena (MO), VAT n° 02562260360. Tel. 059 755111- Fax 059 75517/9.

Personal data processed.

The personal data that are processed are:

- 1. Personal identification and contact data (company name or type, name and surname of individuals, registered office and/or operational headquarters, residential address, telephone, fax, e-mail, VAT number, tax code, etc.).
- 2. Accounting and administrative data, for the regulation of services, the payment of invoices as well as for administrative, accounting, tax and financial purposes.
- 3. Any other personal data evidenced from the contract stipulated with Inalca S.p.A.

Processing purpose and its legal foundation.

The data is collected and processed for the following purposes:

- 1. Establishment and execution of the contract between the Supplier and Inalca S.p.A. The legal foundation for the processing of personal data is the execution of a contract pursuant to art. 6 letter b) of the GDPR.
- 2. Fulfil the obligations established by law, regulations, community legislation or by an order of the Authority. The legal basis of the processing in this case is the fulfilment of a legal obligation pursuant to art. 6 letter. c) of the GDPR.
- 3. Exercise the rights of the Controller, for example the right to defence in court. The legal basis for the processing of personal data for the purposes set out in this point is the pursuit of a legitimate interest of Inalca S.p.A. ex art. 6 letter f) of the GDPR.

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Duration of processing.

The data collected for the purposes indicated will be kept for the entire duration of the contract, in any case for no more than 10 years after the termination of the contract. In the case of legal disputes, the Data will be kept for the entire duration of litigation, until the terms of enforcement of the appeals are finished.

Processing methods.

The data will be processed and stored by Inalca S.p.A. in paper and/or electronic form, adopting all the measures necessary for their protection, in compliance with all current regulations (and therefore also in compliance with the principles of correctness, lawfulness, transparency and protection of confidentiality and rights) and with a logic strictly correlated towards the purposes indicated in this information statement.

Access to data

Personal data may be disclosed, for the purposes listed above:

- to internal staff expressly appointed by the Data Controller as Designated officer/Designated employee (Article 2-quaterdecies of Legislative Decree 101/2018);
- to External Managers authorised by specific appointment (Article 28 of the GDPR);
- to other companies of the Cremonini Group, of which Inalca S.p.A. is part, according to the customer's management policy;
- judicial authorities as well as to all other subjects to whom communication is required by law for the accomplishment of the indicated purposes.

The updated list of External Data Processors is available upon request.

Rights of the interested party.

The interested party will have the right, free of charge and at any time, to exercise their rights provided for by current legislation, by sending a specific request, using the form in the "Contacts" section of the website www.inalca.it, including the right to:

- 1. Update/integrate, modify and/or correct and/or delete (partially or totally) personal data or limit their processing.
- 2. Receive confirmation of the existence, origin and purpose of the processing of personal data.



- 3. Revoke consent to the processing of data at any time, without however prejudicing the lawfulness of the processing based on the consent given prior to the revocation.
- 4. To object in whole or in part to any illegitimate processing of data.
- 5. Propose a complaint to a Competent Privacy Guarantor Authority email: protocol@gpdp.it.
- 6. Receive a copy of the data provided and request that such data be transmitted to another data controller.
- 7. Request the list of external managers pursuant to Article 28 of the GDPR.