

PRIVACY NOTICE ON THE PROCESSING OF PERSONAL DATA

(Art. 13 of EU Regulation of 27 April 2016, No. 679 on the protection of personal data "GDPR")

Dear Data Subject,

We hereby inform you, pursuant to European Regulation 2016/679, that your data will be processed in accordance with the principles of "lawfulness, fairness and transparency" (Art. 5, letter a), and we provide you with the following information:

- Data Controller: **ER SISTEMI S.p.A.** - Strada Provinciale 343 Asolana, 6 - 43056 San Polo di Torrile (PR) - Italy

The Data Controller is responsible towards you for the lawful and proper use of your personal data and may be contacted for any information or request concerning the processing activities described below:

Tax consultancy and general accounting		
Purposes for which consent is not required	<u>Purpose</u>	<u>Legal basis</u>
	Management of accounting obligations	Legal obligation (Art. 6, letter c)
Methods of processing	Data will be processed in paper and/or digital form through the use of IT tools	
Automated process	The processing is not based on automated decision-making	
Types of mandatory data	Personal identification data, bank details <i>If the mandatory data are not provided, or are provided incorrectly, it will not be possible to proceed with the definition and/or conclusion of the supply contract</i>	
Categories of recipients	<i>The data collected may be disclosed, in order to comply with legal obligations or exclusively for functional reasons connected with the performance of the contract, to the following categories of recipients:</i> Accounting firm	
Data transfers	No data are transferred to non-EU countries or international organisations	
Retention periods by category of personal data	<u>Category</u>	<u>Retention period</u>
	Common personal data	<i>The Data Controller will retain your data for the time necessary to fulfil the purposes of the processing, in any event for no longer than 10 years after termination of the contractual relationship, as required by the applicable provisions on limitation periods (Art. 2946 of the Italian Civil Code), unless the same information is subject to other processing carried out by the Data Controller</i>

Routine supplier management		
Purposes for which consent is not required	<u>Purpose</u>	<u>Legal basis</u>
	Supplier management	Performance of a contract and/or pre-contractual measures (Art. 6, letter b)
	Entering into the contract and related obligations	
Methods of processing	Data will be processed in paper and/or digital form through the use of IT tools	
Automated process	The processing is not based on automated decision-making.	
Types of mandatory data	Personal identification and contact data of the company contact person, bank details If the mandatory data are not provided, or are provided incorrectly, it will not be possible to proceed with the definition and/or conclusion of the supply contract	

Data transfers	No data are transferred to non-EU countries or international organisations	
Retention periods by category of personal data	<u>Category</u>	<u>Retention period</u>
	Common personal data	<i>The Data Controller will retain your data for the time necessary to fulfil the purposes of the processing, in any event for no longer than 10 years after termination of the contractual relationship, as required by the applicable provisions on limitation periods (Art. 2946 of the Italian Civil Code), unless the same information is subject to other processing carried out by the Data Controller</i>

DATA SUBJECT RIGHTS (Articles 15 to 22 and Article 13 of the GDPR)			
You are also informed of the following rights that you may exercise vis-à-vis the Data Controller: Right of access: The Data Subject has the right, pursuant to Article 15 of the GDPR, to request access to their personal data from the Data Controller. Right to rectification: The Data Subject has the right, pursuant to Article 16 of the GDPR, to request rectification of their personal data from the Data Controller. Right to erasure: The Data Subject has the right, pursuant to Article 17 of the GDPR, to request erasure of their personal data from the Data Controller. Right to restriction: The Data Subject has the right, pursuant to Article 18 of the GDPR, to request restriction of the processing of personal data concerning them. Right to object: The Data Subject has the right, pursuant to Article 21 of the GDPR, to object to the processing of their personal data. Right to lodge a complaint: The Data Subject may also, pursuant to Article 77 of the GDPR, lodge a complaint with a supervisory authority (for example, the Italian Data Protection Authority).			
CONTACT DETAILS FOR EXERCISING YOUR RIGHTS			
Requests to exercise your rights may be addressed to the Data Controller using the following contact details:			
Address	ER SISTEMI S.p.A. - Strada Provinciale 343 Asolana, 6 - 43056 San Polo di Torrile (PR) - Italy		Contact details 0521 303491- privacy@ersistemi.it