

Candiani S.p.A. Via Arese, 85 - 20020 Robecchetto c/I [MI] - Italy C.F./P.IVA IT 01946550157 T +39 0331.876.220 F +39 0331.876.223/866 I www.candianidenim.it Cap.Soc. € 13.000.000 i.v. Registro Imprese 161567 REA MI 879119 M/MI 079398 KC D.Base IT/KC/00028-01/0818 SDI A4707H7

<u>Privacy Statement for customers, partner suppliers and other entities Article 13 of European Regulation no.</u> 16/679 and national legislation on data protection

CANDIANI SPA, as Data Controller of personal data, with registered office at Via Arese 85 20020 Robecchetto con Induno, hereby wishes to provide an adequate Privacy Statement to <u>natural persons</u> who act in the name and on behalf of suppliers, customers, partners and other entities involved in contractual or precontractual activities (e.g. control bodies, public administration bodies) of CANDIANI SPA, pursuant to Article 13 GDPR 679/16 - 'European General Data Protection Regulation' and national legislation on data protection.

1. Data subject to processing

The personal data processed are personal and contact data provided or received by the Data Subject on the occasion of:

- visits or phone calls or emails;
- direct contacts resulting from participation in events, fairs, etc.;
- direct contacts following the sending of a request to the email address on the website;
- requests for commercial information, submission of offers;
- requests through our website or through the websites of suppliers, customers, partners, or other entities
- transmissions and transactions subsequent to the order to supply the goods (supplied/purchased)
- invitations to events related to business initiatives, fairs, etc.

2. Purpose of processing

The personal data of natural persons who operate in the name and on behalf of suppliers, customers, partners and other subjects are processed in order to:

- forward communications by various means (telephone, mobile phone, text message, email, fax, and paper-based mail, etc.);
- make requests or handle requests received;
- exchange information in order to perform the contractual relationship, including pre-contractual and post-contractual activities, including assistance;
- management of the presence of customers, partner suppliers and other entities at the headquarters of CANDIANI SPA
- performance of obligations under laws, regulations or EU legislation, as well as to comply with provisions
 issued by public authorities empowered to do so or by supervisory and control bodies to which
 CANDIANI SPA is subject (e.g. tax assessments, etc.).
- for accessory purposes such as 'News Alerts' via email or text message.

The Data Subject may refuse to give the Data Controller their personal data. However, the provision of personal data is necessary for the correct and efficient management of the contractual relationship with suppliers, customers, partners and other entities involved in the activities of the Data Controller. Therefore, any refusal to provide the data may wholly or partially compromise the contractual relationship itself or the pre and post contractual activities.









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3. Legal basis

The processing is necessary for the execution of a contract to which each entity is a party or to the execution of pre-contractual or post-contractual measures taken at the request of the supplier, customer, partner, other subjects or CANDIANI SPA pursuant to Article 6.1 b) of the GDPR, or for the fulfilment of a legal obligation pursuant to Article 6.1(c) of the GDPR.

4. Methods of processing

The data of the Data Subjects will be processed in compliance with the principles of lawfulness, correctness and transparency, using manual or automated tools also through their inclusion in databases, directories and lists suitable for the storage, management and transmission of the data, in the ways and within the limits necessary for the pursuit of the aforementioned purposes.

CANDIANI SPA has provided adequate security measures in order to protect the data of <u>natural persons</u> acting in the name and on behalf of suppliers, customers, partners and other entities, such as: Firewalls, commercial antivirus software, anti-ransomware, virtual machines, backups, and timer retentions.

The data will be processed exclusively by persons within CANDIANI SPA authorised to process them.

Data are not subject to automated decision making or profiling.

5. Data recipients

The personal data processed by the Data Controller will not be disclosed, or will not be made known to undetermined entities, in any possible form, including that of their being made available or their on-the-spot consultation. They may, however, be communicated to the Data Controller's authorised staff and to any external entities working with them, always in compliance with the purposes indicated. In particular, these are employees/external staff who have been authorised to process personal data on the basis of the roles and duties performed, and trained to do so within the limits of their competence and in compliance with the instructions provided by the Data Controller. They may also be communicated, to the extent strictly necessary, to entities who, for the purpose of issuing our orders or requests for information and quotes or formulation of offers (also including agents of CANDIANI SPA), and the performance of our services, need to supply/deliver goods and/or perform/receive services on our/your behalf. The data may be accessed (for purposes of assistance with SW applications, computer networks and connectivity) by our technicians or external consultants or by companies providing these services. Finally, they may be communicated to persons entitled to access them by virtue of the legal provisions, regulations and EU regulations. The updated list of data controllers, if requested, is available at the premises of CANDIANI SPA.

6. Data transfer

Although at present all entities that process data on behalf of CANDIANI SPA as external data controllers are based within the European Union, in the future it may also be necessary to provide such data to entities based outside the European Union, in countries that do not guarantee an adequate level of protection of personal data under the Privacy Code/European General Data Protection Regulation RE. EU 679/2016. CANDIANI SPA









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will transfer any data outside the European Union only after adopting the precautions set out in the Privacy Code and in the European Regulation and after obtaining the necessary guarantees from the entities indicated and the consent of the Data Subjects.

7. Data retention

The Data Controller keeps and processes personal data for the time necessary to fulfil the purposes indicated. Subsequently, personal data will be stored, and not further processed, as documented in our Register of processing operations. The retention period may vary significantly depending on: the purpose, the type of data processed, and the legal obligations. In the event that the data are processed in the context of a call for tender, the retention times may be subject to the provisions of the financing body.

When it is no longer necessary to store personal data, it will be securely deleted or indexed or destroyed in accordance with our policy.

8. Rights of the Data Subject

Pursuant to Articles 15 to 22 of the Regulations and national legislation on data protection, they may exercise the following rights:

- (a) to request confirmation of the existence or otherwise of personal data;
- (b) to obtain information on the purposes of the processing, the categories of personal data, the recipients or categories of recipients to whom the personal data have been or will be disclosed and, where possible, the retention period;
- (c) to obtain the rectification and erasure of the data;
- (d) to obtain the limitation of the data processing;
- (e) (where applicable) to obtain data portability, i.e. to receive the data from a Data Controller, in a structured, commonly used and machine-readable format, and to transmit the data to another Data Controller without hindrance;
- f) to oppose the processing at any time and also in the case of processing for direct marketing purposes;
- (g) to oppose automated decision making concerning physical persons, including profiling.
- (h) to request the Data Controller to access and rectify or erase their personal data, or to restrict the processing of such data, or to object to the processing of such data, in addition to the right to data portability;
- (i) to withdraw consent at any time without prejudice to the lawfulness of the processing based on the consent given prior to its withdrawal;

The same, if exercisable by the Data Subject can be enforced by writing to CANDIANI SPA, corporate privacy contact Annalisa Luviè using the following contact details: Via Arese 85 20020 Robecchetto con Induno (MI), CEM: trccandiani@pec.it , Email: privacy@candianidenim.it, 0331/876220, specifying the subject of the request, the right that the Data Subject intends to exercise and by enclosing a photocopy of an identity document proving the legitimacy of the request.

9. Making a complaint

The Data Subject shall have the right to lodge a complaint with the supervisory authority of the country of









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residence. For more information on the right to lodge a complaint, please visit the following web page: https://goo.gl/GLbTN9.

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