

## Informative pursuant artt. 12, 13 and 14 of the EU Regulations 679/2016

According to and for the effects of this Regulation, dictated in relation to the "protection of individuals with regard to the processing of personal data", **EPTA S.p.A.**, based in Milan, via Mecenate 86, as data controller (below "EPTA" or "Controller"), is required to provide some information regarding any personal data, collected at the Supplier, of individuals, as "data subjects".

The data in the controller's possession is normally collected directly from the Supplier and/or the data subject and occasionally also with third parties.

The data is processed as part of the Normal Activity of the Firm, with the following purposes:

1. strictly related and instrumental purposes to the supply contract and to the fulfilment of the obligations arising from the contract itself;
2. purposes related to obligations under provisions of national or supranational laws or regulations, as well as by measures by national or supranational entities or authorities. These are the activities required to comply with the obligation in anti-money laundering legislation, where applicable.

In relation to the above purposes, the processing of personal data will be carried out in such a way as to ensure its security and confidentiality, as well as respect for the rights and freedoms of those concerned and can be carried out through manual, IT and computer tools. to store, manage and transmit the data. The logic of the processing will be closely related to the illustrated purposes.

Providing data for the purposes of paragraph 1) is optional; however, a refusal to do so would de facto make it impossible to manage the pre-contractual and/or contractual relationships in place.

The provision of data for the purposes referred to in paragraph 2) is mandatory as it is necessary to comply with regulatory obligations.

The processing of personal data for the above purposes does not require the consent of those concerned.

Please note that, if the assignment is given, it also necessarily involves the processing of personal data of individuals other than the Supplier (such as its employees, customers, suppliers, consultants or counterparts in general) it is the responsibility of the Supplier the same will provide for the information of the Interested Parties and obtain, where necessary, the consents necessary for the treatment by the Holder of their personal data, it is understood that the execution of the supply will assume presumption, under art. 2729 of the Civil Code, the Supplier's compliance with the related disclosure activity and the obtaining consent (if due) by the Interested Parties in favor of the controller.

The data of the Interested parties could be communicated to the following categories of third parties:

- authorities in the context of the fulfilment of specific legal obligations or because of legitimate measures;
- administrative, judicial and tax authorities, in cases and with statutory limitations;
- advisers and/or insurers of the Controller;

- service providers and / or consultants, also in non-EU third countries, solely for needs related to the management of the supply service, given that recourse to these subjects will take place only upon their commitment to comply with all the data security provisions required by the Regulation

The personal data collected by us and processed as indicated above may be communicated to the ones based or resident in the European Union, also subject to the Regulation.

The communication of the data to the categories of subjects mentioned above does not require the consent of the Interested parties.

The data of the subject will be known by the staff authorized by the Controller of the processing ex art assignment. 29 of the Rules.

#### **Duration of processing and conservation of personal data**

The processing referred to in this policy will have the duration strictly necessary to the fulfillments imposed on the Holder by national and/or supranational laws, as well as by the laws of the countries in which the data will be transferred. As an example, personal data will be processed and stored for the duration of the contractual relationship and, subsequently, for 5 years in accordance with tax law and/or for 10 years, the term of ordinary prescription.

#### **Controller for Processing**

The controller of the processing is EPTA S.p.A. based in Milan, via Mecenate 86.

#### **Rights of those involved (Article 15 to 22 of the Regulation)**

Lastly, we inform you that articles From 15 to 22 of the Regulations confer on the interested parties the exercise of specific rights. In particular, interested parties may obtain from the Data Controller, in relation to their personal data: access (Article 15); the adjustment (art. 16); cancellation - oblivion - (art. 17); the limitation to the processing (art. 18); notification in the event of rectification, cancellation or limitation (Article 19); portability (art. 20); right of opposition (art. 21) and non-submission to automated decision-making processes and profiling (art. 22).

Interested parties have the right to lodge a complaint with the Control Authority.