

INFORMATION ON THE PROCESSING OF PERSONAL DATA PURSUANT TO ART. 13 - 14 OF THE EU REGULATION 2016/679 (GDPR)

Interested Parties: Suppliers

Dear supplier,

FILTOMATIC FASTENERS S.r.l., in its capacity as Data Controller of your personal data, pursuant to and for the effects of Regulation (EU) 2016/679 hereinafter 'GDPR', hereby informs you that the aforementioned legislation provides for the protection of interested parties with respect to the processing of personal data and that such processing will be based on the principles of correctness, lawfulness, transparency and protection of your privacy and your rights.

1. CATEGORIES OF DATA PROCESSED:

To achieve its purposes relating to the management of the relationship, "COMPANY NAME" needs to acquire personal data, such as, by way of example, the name and surname, company details, the telephone or mobile number, e-mail address, tax code, etc. Your personal data will be sent processed in accordance with the legislative provisions of the aforementioned legislation and confidentiality obligations provided therein.

2. PURPOSE OF PROCESSING AND LEGAL BASIS:

In particular, your data will be processed for the following purposes related to the implementation of obligations relating to legislative or contractual obligations:

- a) Mandatory obligations by law in the tax and accounting fields; legal basis: legal obligation;
- b) Supplier management; legal basis: contractual obligation;
- c) Supplier invoicing history; legal basis: legal obligation;
- d) Obligations established by current laws; legal basis: legal obligation;

3. CONSEQUENCES OF FAILURE IN THE COMMUNICATION:

The processing of data is necessary for the indicated purposes, any non-communication, or incorrect communication, of one of the mandatory information, may cause the Owner's inability to guarantee the relationship.

4. PROCESSING METHODS:

The processing is carried out with manual and/or IT and telematic tools, in order to guarantee the security, integrity and confidentiality of data in compliance with the physical and logical organizational measures envisaged by current provisions, so as to minimize the risks of destruction or loss, non-access permitted, unauthorized modification and disclosure in compliance with the methods set out in the articles. 6, 32 of the GDPR.

5. Recipients:

To carry out certain activities, or to provide support for operation and organization of the activity, some data may be brought to the attention of or communicated to recipients. These subjects are divided into third parties: (communication to natural or legal persons, public authorities, service or other body which does not both the interested party, the data controller, the data controller and the authorized persons data controllers) including:

- Banking institutions for the management of collections and payments;



Manufacturer of stainless steel and special alloys fasteners

-
- Companies that manage traditional or computerized postal services (if necessary for the purposes indicated);
 - Consultants and freelancers, also in associated form in legal matters, etc. as owners self-employed;
 - Subjects/Bodies, by legal obligation, possibly whose right to access your data is recognized by legal obligations.

Data controllers: (the natural or legal person, public authority, service or other body which processes personal data on behalf of the data controller)

- Companies and other individuals, consultants and freelancers who have been granted mandates for the management of mandatory fiscal, administrative, accounting and legal consultancy obligations, etc.;
- Any suppliers of IT services, web, or other services necessary to achieve the purposes necessary for managing the relationship.

Within the company structure, your data will be processed exclusively by expressly staff authorized by the Owner, with assurance of adoption of a confidentiality agreement and, in particular, by-following categories of employees:

- Direction;
- Administration.

6. TRANSFER OF DATA TO THIRD COUNTRIES:

The owner does not transfer personal data to non-EU countries. If necessary, it would be done informing interested parties in advance, and guarantee measures will be adopted for the transfer towards the recipients, which depending on the case may be: verification of the existence of adequacy decisions for the recipient country by the Commission, signing of standard contractual clauses, verification the adoption of any additional measures to implement recommendation 01/2020 EDPB. In derogation from these guarantees, for data processing (in reference to art. 49 of the GDPR), where applicable, the existence of a contract or pre-contractual measures in favor of the interested party or consent to the transfer.

7. DIFFUSION:

Your personal data will not be disclosed in any way.

8. STORAGE PERIOD:

We inform you that, in compliance with the principles of lawfulness, limitation of purposes, data minimization, pursuant to art. 5 of the GDPR, the retention period of your personal data is established for a period of time not exceeding the achievement of the purposes for which they are collected and processed, if applicable signed a contract, this retention period may cease with the forfeiture or withdrawal of the Manufacturer of stainless steel and special alloys fasteners contract, the same data may be retained, where applicable, for a further period of time for the purpose of the management of any disputes, the legal basis for this conservation is the contractual obligation, and the legitimate interest of the data controller. With the same data protection methods and guarantees, the same may be kept for a period of time in compliance with the obligations prescribed by law in force, for example on the basis of tax legislation for at least 10 years.

9. THE DATA CONTROLLER

FILTOMATIC FASTENERS S.r.l. - Via G.GALILEI 5, 20856 CORREZZANA (MB) - ITALY

TEL. +39-039-6064475 - FAX +39-039-6064155

www.filtomatic.com - E-MAIL: info@filtomatic.com

P.IVA (VAT NR.) : IT 00688630961 C.FISCALE: 00731550158 R.E.A. n. 659907/MB



Manufacturer of stainless steel and special alloys fasteners

The Data Controller is Filtomatic Fasteners S.r.l., in the person of its legal representative pro-tempore, with registered office in Via G. Galilei, 5 – 20586 Correzzana (MB), contactable at the following e-mail address: privacy@filtomatic.com

10. RIGHTS OF THE INTERESTED PARTY

Finally, we inform you that at any time you can exercise the rights provided for by the articles. 15 and following of GDPR. In particular:

- obtain confirmation of the existence of personal data concerning you, even if not yet registered and the communication in an intelligible form of the same data and their origin, as well as of purposes and methods of processing and the logic applied in case of processing carried out with electronic instruments;
- obtain the cancellation, transformation into anonymous form or blocking of data of which it is not owned conservation is necessary, in relation to the purposes for which the data were collected and processed;
- obtain the updating, rectification and integration of data;
- object, in whole or in part, for legitimate reasons, to the processing of personal data concerning you, even if relevant to the purpose of the collection;
- object, in whole or in part, for legitimate reasons, to the processing of personal data concerning you, even if relevant to the purpose of the collection;
- lodge a complaint with the supervisory authorities; by writing by post to Via Belvedere 26/28 - 20862 Arcore (MB), contactable at the following email address: privacy@filtomatic.com .

Correzzana (MB), 4 July 2022