

# Foroni S.p.A.

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## Personal data processing policy statement pursuant to Articles 13-14 of Reg. (EU) 2016/679

### Data subjects: suppliers.

In its capacity as the data controller of your personal data pursuant to Reg. (EU) 2016/679 (hereinafter the "GDPR"), Foroni S.p.A. hereby informs you that the said Regulation provides for the protection of data subjects in respect of the processing of personal data and that such processing be informed by the principles of lawfulness, fairness and transparency and the protection of your privacy and rights.

Your personal data will be processed in accordance with the foregoing legislative provisions and the privacy obligations set out therein.

Purposes and legal basis of processing: in particular, your data will be processed for the following purposes relating to the fulfilment of the following legislative or contractual obligations:

- internal control services.

Your data will also be processed for the following purposes relating to the fulfilment of the following legislative obligations:

- mandatory legal obligations relating to taxation and accounting;
- obligations provided for in applicable laws.

Your data will be used for the following purposes relating to the execution of measures associated with contractual or pre-contractual obligations:

- management of suppliers;
- quality management;
- supplier order archive.

Processing methods. Your personal data may be processed as follows:

- using automated systems based on directly managed or programmed software;
- processing using automated systems;
- manual processing using paper archives.

All processing will take place in accordance with Articles 6 and 32 of the GDPR, subject to the appropriate security measures. Your data will be processed solely by personnel expressly authorised by the Data Controller, and in particular by the following categories of personnel:

- Purchasing Office;
- Administration Office;
- Quality Office;
- Prevention and Protection Service Office.

Disclosure. Your personal data may be disclosed to third parties in the interest of proper management of the relationship, and in particular to the following categories of Recipients, including all duly designated Data Supervisors:

- banks and credit institutions;
- consultants and self-employed professionals, including in associated form;
- within the framework of public and/or private entities to which disclosure is mandatory or required to fulfil legal obligations, or is otherwise functional to administration of the relationship;
- shippers, couriers, forwarding agents, postal services and logistics companies.

Dissemination. Your personal data will not be disseminated in any way.

Storage Period. Please be advised that in accordance with the principles of lawfulness, purpose limitation and data minimisation, pursuant to Art. 5 of the GDPR the storage period for your personal data is:

- no longer than necessary to achieve the purposes for which they have been collected and processed, for the implementation and fulfilment of the contractual aims;
- no longer than necessary to achieve the purposes for which they have been collected and processed and in accordance with the binding legal time limits.

Data Controller. The Data Controller, pursuant to the Law, is Foroni S.p.A. (Via Ambrogio Colombo 285, 21055 Gorla Minore (VA)); e-mail: GDPR@foronisp.com; telephone: 0331365020; VAT no.: 00616840120) in the person of its legal representative pro tempore.

You have the right to obtain from the data controller the deletion (right to erasure), limitation, updating, rectification, portability, and objection to the processing of personal data concerning you, and, more generally, you may exercise all the rights to which you are entitled under Articles 15, 16, 17, 18, 19, 20, 21 and 22 of the GDPR.

### Reg. (EU) No 2016/679: Articles 15, 16, 17, 18, 19, 20, 21 and 22 - Data subject's rights

1. The data subject is entitled to confirmation of the existence or non-existence of data concerning him or her, even if such data have yet to be recorded, to receive the data in intelligible form and to lodge a complaint with the Supervisory Authority.

2. The data subject has the right to be informed of:

- a. the origin of the personal data;
- b. the purposes and methods of processing;
- c. the logic involved in any automatic personal data processing;
- d. the identification details of the data controller, supervisors and designated representative pursuant to Article 5, paragraph 2;
- e. the parties or categories of parties to whom personal data may be disclosed or who may become aware of personal data as designated representatives in Italian territory, data supervisors or data processors.

3. The data subject has the right:

- a. to have data updated, rectified, or, where there is an interest in so doing, supplemented;
- b. to have data erased, rendered anonymous or blocked if processed in violation of the law, including data the storage of which is not necessary for the purposes for which the data has been collected or subsequently processed;
- c. to obtain certification that the parties to whom data have been disclosed or disseminated have been informed of the operations indicated in points a) and b), including with regard to the content thereof, except where so doing proves impossible or entails the use of resources manifestly disproportionate to the right protected;
- d. to data portability.

4. The data subject has the right to object, in whole or in part:

- a. for legitimate reasons, to the processing of personal data concerning him or her, even if pertinent to the purpose for which they were collected;
- b. to the processing of the personal data regarding him or her for the purposes of the transmission of advertising or direct sales material or to conduct market research or commercial communication.

FORONI S.P.A.