

Customer Information Notice | Art. 13 of GDPR (EU REG. 2016/679) REV.00 dated 25/05/2018

Data Subjects: Suppliers

Dear Supplier,

Please note that, pursuant to European Regulation 679/2016 (hereinafter, "GDPR"), your data shall be processed "lawfully, fairly and in a transparent manner" (Art. 5, letter a). We provide you with the following information (Art. 13):

Data Controller: VEZZANI SPA

Registered office: Via M. Tito n. 3 – 42020 Montecavolo di Quattro Castella (RE)

Contact details and address:Tel. +39 0522/880844 - E-mail: vezzani@vezzani.it

The Data Controller is liable to you for the legitimate and proper use of your personal data and may be contacted for any information or requests.

2. Data processed, Purpose, Legal Basis:

| Purpose | Data processed | Legal Basis |
|---|--------------------------------|---|
| Supplier Management | Contact information (telephone | Legitimate interest of the Data Controller (Art. 6, letter f) |
| Conclusion of the contract and relative obligations | | Contract (Art. 6, letter b) |
| Fulfilment of tax and accounting obligations | | Legal obligation (Art. 6, letter c) |
| Privacy obligations set forth in the GDPR | | Legal obligation (Art. 6, letter c) |
| Supply order history | | Legitimate interest of the Data Controller (Art. 6, letter f) |

- **3. Duration of data storage:** the data will be stored based on the time necessary to fulfil the specified purposes. Subsequently, the data will be stored for the time established by tax and civil law provisions in force.
- **4. Processing procedures:** the data will be processed manually in hard copy format, with the guarantee of proper storage of the relative documents, as well as in digital format.
- 5. Categories of recipients:



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Your data may be sent to the recipients or categories of recipients listed below:

- Consultants and independent contractors individually or in associated form (Collaborators of the Data Controller as Authorised Parties, Consultants of the Data Controller as External Data Processors for the aspects for which they are responsible and in accordance with the procedures established by law);
- Associates of the Data Controller, as Authorised Parties;
- **Institutional entities,** to which the disclosure of the data is compulsory or necessary to fulfil legal obligations or needed for relationship management purposes;
- Companies and Businesses (Investee or investor companies);
- Transporters, Shippers, Owner-Drivers, Post Office, Logistics Companies;
- Banks and credit institutions;
- **Any External Data Processors of the Data Controller** (Companies and Consultants for maintenance, control or verification activities on the Instruments used for processing).

The data of specific recipients is available at the registered office of the company and may be provided at the request of the data subject.

Please note that the data will not be disseminated (without prejudice to what is set forth above) and will not be transferred to any non-EU country or international organisation.

- 6. We would also like to inform you of the following rights that you can enforce with regard to the Data Controller:
 - 1. Right to request access to your personal data (Art. 15).
 - 2. Right to rectification (Art. 16) or the right to the erasure of your personal data (Art. 17).
 - 3. Right to restriction of (Art. 18) or right to object to processing (Art. 21).
 - 4. Right to data portability (Art. 20).
 - 5. Right to revoke consent provided for one or more specified purposes, at any time, without prejudice to the processing performed before the revocation of consent (Art. 7).
 - 6. Right to submit a complaint to the Supervisory Authority for the protection of personal data (Art. 77).

Lastly, your refusal to provide personal data will make it impossible to enter into and perform the contract and may expose you to liability for breach of contract.

If you have a VAT number, the failure to provide the data necessary for proper invoicing (legal obligation) may expose you to tax penalties.



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This information notice supersedes any other information notice previously provided to the Data Subject.