

INFORMATION TO CUSTOMERS FOR THE PROCESSING OF PERSONAL DATA

Pursuant to Legislative Decree n. 196/2003 and to the EU Regulation no. 679/2016 (GDPR) and in relation to your personal data that will be processed, we inform you of the following:

1. PURPOSE OF DATA PROCESSING

LVF S.p.A. in its capacity as data controller, will process the data of the customers for the following purposes:

- a) assessment of the reliability of the supplier (capital strength, economic and organizational capacity, references, professional qualifications, regularity of contributions, insurance coverage, conflicts of interest, anti-corruption and anti-money laundering obligations);
- b) conclusion, management and execution of contracts stipulated with the customer;
- c) compliance with civil, fiscal, accounting laws; fulfillment of obligations deriving from contracts; assistance and technical support regarding the products and services purchased, including after-sales and post-warranty periods if expressly provided; administrative management;
- d) marketing and references, information on future commercial actions, innovations made to products and / or services, offers, market analysis, statistics.

2. LEGAL BASIS OF DATA PROCESSING

The customer's personal data will be processed pursuant to the consent expressed by signing this information.

We inform you that, even in the event of failure to provide your consent or revocation of the same, your personal data may still be processed in the following cases and on the basis of the following legal bases:

- a) if the processing is necessary for the execution of a contract of which you are involved, or for the execution of pre-contractual measures taken on your request;
- b) if the processing is necessary to fulfill a legal obligation to which our company is subject;
- c) if the processing is necessary for the safeguard of the interest of a physical person;
- d) if the processing is necessary for the execution of a task carried out in the public interest or connected to the exercise of public authority to which our company is subject;
- e) if the processing is necessary for the pursuit of a legitimate interest of our company in particular it may constitute legitimate interests:
 - the interest to stipulate, manage and execute the contracts referred to in point 1 lett. b);
 - the interest to protect the rights arising, directly or indirectly, to the aforementioned contracts;
 - the interest to protect the security and the company assets;provided that the interests or the fundamental rights and freedoms of the data subjects claiming the protection of personal data are not prevailing.

3. DATA COLLECTED FROM THIRD PARTIES

We hereby inform you that the personal data object of the processing, in particular in relation to the purposes referred to in point 1, lett. a), may be acquired not by the data subject itself but by third parties, by accessing public databases or through the use of dedicated inspection services.

4. METHOD OF DATA PROCESSING

The processing of personal data may be carried out with the aid of both analogical and electronic or automated means, with procedures strictly necessary for the pursuit of the purposes described above.

Our company carries out the processing directly through subjects belonging to its own organization or by external partners.

These subjects will process the data:

- a) in accordance with the instructions received from the Data Controller, respectively as authorized or responsible, and exclusively for the achievement of the specific purposes indicated in this statement.
- b) in complete autonomy, as autonomous Data Controller.

5. DATA SUPPLY

Without prejudice to the autonomy of the person concerned, the provision of personal data can be:

- a) mandatory according to law, regulation or community legislation or on the basis of instructions given by Authorities legitimated by the law or by Supervisory and Control Bodies;
- b) strictly necessary for the conclusion of new relationships between the customer and our company or for the management and execution of existing relationships.

6. OPPOSITION OF DATA SUPPLY

Any opposition to the processing of data and / or refusal by the interested party to provide personal data may result in the inability to conclude new contracts with it or to implement those already in place, to fulfill obligations under laws, regulations or community regulations, or provisions issued by Authorities legitimated by the law and by supervisory and control bodies.

7. DATA COMMUNICATION

Personal data, for the exclusive purposes referred to in point 1, may be communicated to:

- a) employees or collaborators of our company authorized by the company itself to process data;
- b) credit institutions, service companies for the registration, enveloping, transport and sorting of documents, contractors of works or service providers, notaries, lawyers, experts, consultants and specialized companies for the recovery of credits, auditing company;
- c) subjects to whom the communication is due in compliance with collective agreements (eg trade union associations) or specific legal obligations (eg Public Safety Bodies or other public Authorities).

8. RIGHTS OF THE INTERESTED PARTY

The privacy legislation (articles 7-10 of Legislative Decree 196/2003 and articles 12-22 of EU Regulation 679/2016) guarantees the right to be informed about the processing of data concerning you, and the right to access the data at any time and request the update, integration and correction. If the conditions provided for by the law are met, the data subject may also claim the right to cancel data, limit their processing, data portability, opposition to processing, and not be subjected to decisions based solely on automated processing. If the processing of personal data is based on the consent of the person concerned, he / she has the right to revoke the consent given.

For the exercise of your rights, as well as for more detailed information about the subjects or categories of subjects to whom the data are communicated, you can contact the personal data protection representative at LVF S.p.A..

9. DATA RETENTION PERIOD

Your personal data will be kept for the period necessary to achieve the purposes referred to in point 1 and, following the exhaustion of these purposes, up to the limitation period of the rights arising as a consequence of the legal and factual relations between the parties and connected directly or indirectly to the purposes themselves.

10. TREATMENTS OF THIRD PARTY DATA

The customer is informed that, if it involves third parties (for example representatives, collaborators) in the execution of contracts stipulated with our company, the personal data of the latter may be processed by our company, always as the data controller, for the purposes referred to in point 1 and in particular for the management of contacts with the contact persons of the supplier.

These treatments have the same purposes, methods and retention times of the data described in this informative; in relation to these treatments, in addition, the interested parties have the same rights identified in point 8.

The customer undertakes to inform the interested parties involved about the aforementioned treatments correctly, also by submitting them this informative and by registering their signature for acknowledgment.

Consent to the processing of personal data

(pursuant to Article 23 of Legislative Decree No. 196/2003 - Privacy Code and Article 7 of EU Regulation No. 679/2016)

Having read the above information, I consent to the processing of my personal data for the purposes referred to in point 1 of the information notice and to any communication of the same data to the subjects referred to in point 7 of the information sheet.

I also undertake to comply with the commitments referred to in point 10 by delivering a copy of this information to any persons who are interested in the processing of data due to their relationship of dependence or professional collaboration with the undersigned.