

Information on the processing of personal data pursuant to art. 13-14 EU Reg. 2016/679

Interested subjects: suppliers

GALLY S.p.A. s.u. as data Controller for the processing of your personal data, pursuant to and for the purposes of the EU Reg. 2016/679 hereafter 'GDPR', hereby informs you that the aforementioned legislation provides for protection of interested parties, regarding the processing of personal data, and that such treatment will be based on principles of correctness, lawfulness, transparency and protection of your privacy and your rights.

Your personal data will be processed in accordance with the legislative provisions of the aforementioned law and the confidentiality obligations set out therein.

Purposes of treatment: in particular, your data will be processed for the following purposes, related to the implementation of obligations from legislative or contractual duties:

- management of existing orders and contracts
- mandatory obligations by law in the fiscal and accounting fields.

The processing of data functional for the fulfillment of these obligations is necessary for the correct management of the report, and their provision is mandatory to implement the above indicated purposes.

In addition, the Owner informs that any non-communication, or incorrect communication, of one of the mandatory information, can cause the owner's inability to guarantee the adequacy of the treatment itself.

Processing methods: your personal data may be processed in the following ways:

- processing by electronic calculators
- manual treatment by paper archives

All treatments are carried out in compliance with the methods set out in articles 6, 32 of the GDPR and by adoption of the appropriate security measures provided.

Communication: your data may be disclosed only to public bodies and offices to which the data taxes must be communicated (Inland Revenue, Municipalities, Regions, Provinces, Chambers of Commerce, INPS, INAIL and so on) if necessary for performing the requested services, to competent subjects and duly appointed for the performance of the services necessary for the proper management of the relationship, with guarantee of protection of the rights of the concerned party.

Your data will be processed only by personnel authorized by the Owner.

Dissemination: Your personal data will not be disclosed in any way.

Conservation Period: We inform you that, in compliance with the principles of lawfulness, limitation of purposes and minimization of data, pursuant to art.5 of the GDPR, the retention period of your personal data is:

- 10 years in compliance with the obligations relating to the conservation of accounting records (Article 2220 civil code, which provides 10 years for the keeping of accounting records and art. 22 of the D.P.R. 29 September 1973, n.600)

- 5 years after the date of termination of the contract (Article 2948 of the Civil Code which provides for the 5-year prescription).

Owner: the Data Controller, pursuant to the Law, is **GALLY S.p.A. s.u.**

You have the right to obtain from the holder the cancellation (right to be forgotten), the limitation, the update, the rectification, portability, opposition to the processing of personal data concerning you, and in general you can exercise all the rights provided by the articles 15, 16, 17, 18, 19, 20, 21, 22 of the GDPR.

Rights of the interested party - EU Reg. 2016/679: Articles 15, 16, 17, 18, 19, 20, 21, 22.

1. The interested party has the right to obtain confirmation of the existence or not of personal data concerning him, even if not yet registered, and their communication in intelligible form.

2. The interested party has the right to obtain the indication of:

- a. the origin of personal data
- b. the purposes and methods of processing
- c. the logic applied in case of treatment carried out with the aid of electronic instruments
- d. the identifying details of the holder, the managers and the designated representative pursuant to article 5, comma 2
- e. the subjects or the categories of subjects to which the personal data can be communicated or

that

may become aware of them, as designated representative in the territory of the State, person in charge or appointee.

3. The interested party has the right to obtain:

- a. the updating, rectification or, when interested, integration of data
- b. the cancellation, transformation into anonymous form or blocking of data processed in violation of the law, including those that do not need to be kept for the purposes for which the data have been collected or subsequently processed
- c. the attestation that the operations referred to in letters a) and b) have been brought to the attention, also as regards their content, of those to whom the data have been communicated or disseminated, with the exception of the case in which this fulfillment proves impossible or involves a manifest use of means disproportionate to the protected right
- d. data portability.

4. The interested party has the right to object, in whole or in part, to:

- a. the processing of personal data concerning him, even if relevant to the purpose of the collection, for legitimate reasons
- b. the processing of personal data concerning him for the purpose of sending advertising or direct sales material or for market research or commercial communication.

Forno Canavese (TO), 11/09/2018