

PRIVACY STATEMENT FOR THE PROCESSING OF CUSTOMERS'/SUPPLIERS' PERSONAL DATA Articles 13 and 14 of the Regulation EU 2016/679

Data Controller **Stiferite SpA – Via della Navigazione Interna, 54 int. 5 – 35129 Padova (PD)**

REF: Privacy statement and consent request pursuant to Articles 7, 8, 9, 12, 13 and from 15 to 22 of Regulation EU 2016/679, of the Legislative Decree 196/03 as amended on the protection of natural persons with regard to the processing of personal data.

The Data Controller, **Stiferite SpA**, represented by the chair of the BoD, Paolo Stimamiglio, informs that, pursuant to and in accordance with Articles 7, 8, 9, 12, 13 and from 15 to 22 of Regulation EU 2016/679, of the Legislative Decree 196/03 as amended:

1. The above regulation provides for a series of obligations for those responsible for the “processing” (meaning any operation or set of operations which is performed on personal data or on sets of personal data, whether or not by automated means, such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction) of personal data relating to other subjects (so-called “data subjects”);
2. The processing of your personal data, which we hold or which will be requested or communicated by you or by third parties, is/will be carried out in the performance of legal and contractual obligations relating to the business and administrative relationship:
 - when drawing up a contract
 - for a future contract
 - during the term of a contract
3. in particular, the processing of your personal data will be carried out for the following purposes:
 - To fulfil the required administrative, accounting, statutory, and tax obligations;
 - To manage the administrative and, if required, the financial aspect of our relationship;
 - To fulfil the tax obligations and notify the tax authorities, including the tax assistance centre;
 - To draft, manage, and implement the contracts agreed between us including the services required to ensure the supply, after-sale service and any relevant guarantees;
 - To prepare internal market research statistics, to manage correspondence including that relating to research, promotions, and advertising;
 - To provide information and updates about the products and services that we market (marketing, telemarketing, newsletter activities are not included)
4. The processing will be carried out by automated as well as manual means which store, manage and send the data using logics strictly connected to the objectives of the business, on the basis of the data we hold and, with your cooperation, to inform us immediately of any amendments, additions and/or updates; the data is managed internally in full compliance with Legislative Decree 196/03 as amended and of REG.UE 201/679 currently in force, also taking into

account the requirements of the Data Protection Supervisor (Italian) set out in the general provisions of 27/11/08 relating to IT “Systems Administrators”;

5. To ensure compliance with legal obligations or purely for functional reasons, your data will be communicated, in the context of the performance of the obligations deriving from our relationship, to:

- data processing centres and/or contractors external to our organisation but closely connected to it for operational purposes;
- credit and/or financial institutions, to those responsible for transport and/or delivery services; to those responsible for managing the correspondence between us;
- tax advisers appointed by our company to carry out tasks falling within their competence, and debt collection agencies;
- public and private bodies, following inspections or checks or for the performance of obligations required by law or by regulations, EU Legislation or secondary law (such as: The Tax Authorities, Tax Police agencies, Courts and legal authorities, Chamber of Commerce, etc.);
- individuals who can access your data in accordance with legal provisions or secondary Union law.

An exact list of the Data Processors and their responsibilities is kept up to date and stored at the Data Controller's headquarters.

6. The data could be possibly transferred abroad, in accordance with current legislation, also in non EU countries, whereas the Company eventually pursues its interests. Extra UE countries' data transfer, apart from cases in which it is granted by Commission's Adequacy Decisions, is made in order to provide appropriate and adequate guarantees, in accordance with articles 46 or 47 or 49 of the GDPR, in accordance with the implementation of standard contractual clauses. The data will not be disseminated.

7. The data will only be stored for the time necessary to guarantee the legitimate interest of the contracting parties for the entire duration and scope of this privacy statement and for the legally required time beyond the conclusion of the relationship itself. Once the processing is completed, the data will be stored in accordance with the current accounting and tax obligations, up to 10 years except otherwise indicated in further modifications of this document;

8. If you require further clarifications on these matters or are not sure about the nature of any data and what action you should take regarding your data, please contact your Data Controller at the email address provided privacy@stiferite.com Access to, rectification, erasure, limitation or portability of personal data is exercised in accordance with Articles from 15 to 22 of the 7 of Regulation (UE) 2016/679;

The full text of Regulation (UE) 2016/679, of Legislative Decree 196/03 as amended is available on the website www.garanteprivacy.it

Padova (PD), 01.04.2019

Signature:

STIFERITE S.p.A.

Il Presidente
Paolo Stimamiglio

