

## **INFORMATION ON THE PROCESSING OF PERSONAL DATA Pursuant to Regulation (EU) 2016/679 and to the national privacy regulation**

This information is provided pursuant to and for the purposes of the national and European legislation on the protection of personal data (i.e., the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data, henceforth also GDPR, in addition to the legislation on the protection of personal data applicable in Italy, including the provisions of the Guarantor).

Trevi Finanziaria Industriale S.p.A. with registered office in Cesena, via Larga 201 ("Company") - as the Data Controller - collects and processes your personal data and, if necessary, those of your employees in compliance with the provisions of the privacy regulations in force.

The collection of data takes place by filling in the questionnaire of pre-qualification and qualification of the supplier.

The Company is required to provide you with some information regarding the processing of such data necessary for the pre-selection and selection of suppliers.

Your personal data and the data of your employees that will be processed are as follows:

- Identifiers and gender;
- E-mail addresses;
- Telephone numbers;
- Company role;
- Tax code.

### **Purpose and legal basis**

Personal data are collected in order to proceed to its prequalification as a supplier of the Company and the legal basis is the legitimate interest of the Company pursuant to Art. 6, par. 1, lett. f).

For purposes related and/or instrumental to the fulfilment of the obligations arising from laws of an administrative, accounting, civil and tax nature, as well as regulations and EU legislation, the legal basis is the fulfilment of legal obligations under Art. 6, par. 1 lett. c).

Your data may also be processed for defensive purposes in case of litigation and out-of-court disputes.

In the event that you do not meet the requirements to pass the pre-qualification as a supplier, with your express consent, your data may be retained by the Company for 2 years. Failure to give your consent will result in the deletion of your personal data if you do not pass the pre-qualification questionnaire.

In relation to the stated purposes, the processing of personal data will be carried out through manual and telematic tools with logic strictly related to the purposes and, however, in such a way as to ensure the minimization, security and confidentiality of data, in addition to compliance with specific obligations enshrined in law.

In any case, you will not be subjected to a decision based solely on automated processing, including profiling, which produces legal effects concerning you or affects you in a similar way.

Data will not be transferred to a territory outside the EEA.

### **Recipients and/or any categories of recipients of personal data**

For the attainment of the aforementioned purposes and within the limits strictly relevant to the same, your personal data will or may be communicated to the following parties:

- a) external consultants of the Company;
- b) insurance companies, with which the Company may enter into contracts or agreements;
- c) companies of the Group, for accounting and administrative purposes only or in order to comply with the obligations provided for by laws, regulations or EU legislation and/or to implement provisions issued by authorities empowered to do so by law or by supervisory and control bodies;

- d) administrative and tax authorities and other government agencies where the Company is required to provide such information under a specific legal obligation.

Your personal data, for the above purposes, will be shared with company personnel duly instructed and specifically authorized by the Data Controller to process personal data, in accordance with Articles 29 GDPR and 2-quaterdecies of the Privacy Code; as well as with service providers who typically act as Data Processors pursuant to Art. 28 of the GDPR and System Administrators.

The list of Data Processors pursuant to Art. 28 GDPR and the list of System Administrators are available at the company's headquarters.

Your data will not be disseminated.

### **Period of storage of personal data**

Your personal data will be stored by the Data Controller in full compliance with the principles of necessity, minimisation and conservation limitation, through the adoption of technical and organisational measures appropriate to the risk level of the processing, for a period not exceeding the achievement of the purposes for which they are processed, for the duration of the contractual relationship and, in any case, for the period provided by law.

In case of failure to pass the pre-qualification and without your express consent, your personal data will be deleted.

In case you express your consent, the data will be stored for 2 years.

### **Rights of data holders**

You may exercise at any time the rights set forth in articles 15-22 of the GDPR and specifically:

- 1) Art. 15 GDPR right of access to personal data and the following information concerning you (purpose of the processing for which the personal data are intended, the categories of data, the recipients of the data, the storage period etc.);
- 2) Art. 16 GDPR right to ask for the rectification or limitation of the processing of data concerning you;
- 3) Art. 17 GDPR right to obtain the cancellation of personal data concerning you, if applicable;
- 4) Art. 18 GDPR right to limitation of the processing;
- 5) Art. 20 GDPR right to data portability;
- 6) Art. 21 GDPR right of opposition to the processing of data;
- 7) Right to complain to a supervisory authority (Privacy Guarantor);
- 8) Right to withdraw consent.

These rights can be exercised by sending a registered letter to Trevi Finanziaria Industriale S.p.A. with registered office in Cesena, 47522, via Larga, 201, or to [privacy.trevigroup@legallmail.it](mailto:privacy.trevigroup@legallmail.it).

To comply with legal obligations, the Company may be required to keep some personal data even after you have requested their cancellation.

### **Data Controller**

The Data Controller is Trevi Finanziaria Industriale with registered office in Cesena 47522, Via Larga 201, email: [privacy.trevigroup@trevigroup.com](mailto:privacy.trevigroup@trevigroup.com).

To contact the Data Protection Manager, please send an email to: [dpo@trevifin.com](mailto:dpo@trevifin.com).