

INFORMATIVE ON PRIVACY

PURSUANT TO REGULATION (EU) 2016/679 ON THE PROTECTION OF PERSONAL DATA ('G.D.P.R.')

1. INTRODUCTION

1.1. Dear Customer/Supplier, in compliance with the obligations imposed by Regulation (EU) 679/2016 (General Regulation on Data Protection - so-called "G.D.P.R.") the company IL.MAS S.r.l. (hereinafter, the "Company"), intends to provide you with adequate and complete information regarding the processing of your personal data.

1.2. The personal data processed are referred directly to you, in the case of individuals or sole proprietorships, or may consist of information relating to individuals who represent, belong to or are otherwise linked in any way to your organization, if it is a corporation or another public or private entity.

1.3. As is well known, the G.D.P.R. only applies in relation to data on natural persons (see recital 14). However, even in the event of such exclusion, it is deemed appropriate to inform about the processing carried out by the Company in order to ensure maximum transparency and, at the same time, provide or ensure that adequate information can be provided to the individuals involved (for instance the legal representative of the company, employees, contractors, shareholders or any other individual whose data may be processed by the Company, even indirectly).

2. DATA CONTROLLER AND CONTACT DETAILS

2.1. The data controller is the company IL.MAS S.r.l., in the person of its legal representative pro tempore, P.I. 02013740309, with registered office in Sutrio (UD), Viale Basilio di Ronco, n. 4 - Tel.: 0433.778931; Fax: 0433.778932; E-mail: info@il-mas.it; P.E.C.: ilmas@legalmail.it.

3. SOURCES OF PERSONAL DATA COLLECTION - DATA OF THIRD PARTIES

3.1. The Company collects personal data directly from you, also through remote communication techniques (for example through its website, for which reference should be made to the specific information published therein, by telephone or e-mail). You can provide your personal data when requesting information, quotes, when negotiating and negotiating orders, when signing contracts and during the execution of these or through direct contact with our staff.

3.2. The Company may also access public registers, lists or databases (accessible to anyone, e.g. C.C.I.A.A.), where necessary.

3.3. Should you communicate to the Company personal data of third parties, with respect to this case you are the independent data controller and assume the consequent legal obligations and responsibilities, relieving the Company of any dispute, claim and / or claim for damages for processing that may come from third parties involved.

4. TREATMENT MODALITIES

4.1. The personal data provided are processed both manually, in paper format, and by electronic, computer, telematic and / or automated, with logic strictly related to the purposes indicated and in accordance with the principles set out in the G.D.P.R.

4.2. Personal data is protected by appropriate technical and organisational measures in order to ensure the security and confidentiality of such data, in accordance with the applicable legal provisions. The Company has implemented specific security measures to prevent the destruction, loss, modification or unauthorized disclosure of personal data as well as access, accidentally or illegally, to personal data transmitted, stored or otherwise processed.

5. PURPOSE OF THE PROCESSING AND LEGAL BASES

5.1. *Personal data are processed for the performance of all activities functional to the proper management of the relationship with you, as well as for purposes strictly related or connecte. By way of example but not limited to, the data will be processed for: execute the contract or the pre-contractual measures adopted on your request; manage customer/supplier lists; manage production; manage the internal organization of the activities functional to active and passive supplies; manage and organize orders, shipments, logistics and transport functional to it as well as the receipt of goods; manage invoicing; carry out the operations necessary to verify and manage collections, payments and credit recovery; prevent and manage possible disputes; manage financial and insurance aspects; check the internal quality and/or compliance with the regulations on the processing of personal data, also through third party audits; manage administrative, accounting, civil, fiscal, etc. requirements. fulfil the obligations imposed by law, regulation, Community law or an order of the Authority; protect your rights, if necessary, in the most appropriate places.*

5.2. *Your consent is not deemed necessary for such activities. The aforesaid processing operations, in fact, are lawful since they are necessary for the execution of a contract to which You are a party or for the execution of pre-contractual measures adopted on Your request, in order to allow the Company to fulfil a legal obligation to which it is subject or to ensure compliance with such obligations. In any case, the treatment is lawful if carried out to allow the Company to protect its rights in the offices and with the most appropriate forms or to effectively and efficiently manage the relationship with its customers and / or suppliers, optimizing its organizational and production processes.*

6. PROVISION OF DATA AND CONSEQUENCES OF REFUSAL

6.1. *The provision of personal data is necessary to achieve the purposes and/or activities referred to in paragraph 5 above. Failure to provide personal data or any refusal to provide them may, therefore, make it impossible for the Company to fulfil the activities referred to in paragraph 5 above.*

7. KNOWLEDGE AND COMMUNICATION OF DATA.

7.1. *The personal data you provide will be processed by persons specifically authorized or designated by the Company within its structure (employees and contractors, however named), in order to perform the tasks and duties assigned to each.*

7.2. *In addition, in order to fulfil the purposes referred to in paragraph 5 above, personal data may be communicated and / or processed, by way of example and not limited to: providers of information, computer and technology services, including hosting and maintenance services; professionals, experts, consultants, studies or consulting firms in the administrative, insurance, accounting, tax, technical and legal areas; supervisory bodies and their members; bodies and certification bodies; auditors; forwarders, carriers or couriers; banks or credit institutions; factoring companies; insurance companies, brokers and other subjects in the insurance sector; other companies, bodies and/or individuals who carry out activities that are instrumental, supportive or functional to the performance of the contracts or services requested; competent public subjects. These subjects, if not duly authorized and appointed as data controllers, assume the role of autonomous data controller pursuant to current legislation. The updated list of those responsible is available on the Commission's website and can be consulted on request.*

7.3. *Please note that the personal data provided may always be disclosed to third parties, public and private, to comply with legal obligations, to comply with orders from public authorities or to exercise a right in court or in any other place.*

7.4. *The personal data provided will not be disclosed and are not subject to dissemination.*

8. DATA TRANSFER ABROAD

8.1. *The Company mainly processes the data within its own offices or, in any case, within the EU and/or the European Economic Area.*

8.2. Also, by virtue of the computer applications used, if necessary the Company may transfer personal data to third countries. In any case, we ensure that the transfer and processing of your personal data is carried out in compliance with the conditions imposed by the G.D.P.R. (art. 44 and following), such as for example the adequacy decisions of the Commission, the standard contractual clauses or the other guarantees considered adequate.

9. SHELF LIFE

9.1. The Company will process the data for the time strictly necessary to fulfil the above purposes. In any case, in accordance with the legal provisions imposing obligations to keep documents for accounting purposes and the general rules on the ordinary limitation period for contractual actions, personal data will be deleted after the ten-year period from the moment of termination of the contract.

9.2. In the event of a dispute with you and/or third parties, the data will be processed for the time strictly necessary to exercise the protection of rights and management of the dispute.

10. RIGHTS OF THE DATA SUBJECT

10.1. In application of the G.D.P.R., we inform you that you have the following rights, where and when applicable:

- obtain confirmation as to whether or not personal data concerning him are being processed and, if so, obtain access to the personal data and all the information required by art. 15 of the G.D.P.R., possibly obtaining a copy where this does not infringe the rights and freedoms of others;
- obtain the rectification of inaccurate personal data concerning him without undue delay. Considering the purposes of the processing, the person concerned has the right to obtain the integration of incomplete personal data, including by providing a supplementary statement;
- obtain the erasure of personal data concerning him without undue delay;
- obtain the limitation of treatment when one of the cases provided for by art. 18 of the G.D.P.R. occurs;
- obtain the portability of data, i.e. receive in a structured format, in common use and readable by an automatic device, the personal data concerning him supplied to the undersigned Company;
- not be subject to a decision based solely on automated processing which produces legal effects concerning him or her or significantly affects him or her in a similar manner. This right does not apply in the cases regulated by art. 22, paragraph 2 of the G.D.P.R.
- withdraw consent at any time without prejudice to the lawfulness of the processing based on consent given prior to the withdrawal;
- lodge a complaint with the competent supervisory authority.

10.2. Moreover, the interested party may at any time oppose the processing of personal data concerning him, in accordance with art. 21 of the G.D.P.R. If the right to object is exercised, the Company will refrain from further processing personal data unless there are legitimate compelling reasons for processing that prevail over the interests, rights and freedoms of the data subject or for ascertaining, exercising or defending a right in court;

10.3. To exercise the above rights, you can contact the Company at any time at the addresses indicated in paragraph 2 above. In order to better manage your requests, please write by registered mail or send an e-mail to the following address: info@il-mas.it.

IL.MAS S.r.l.