

### PRIVACY STATEMENT IN ACCORDANCE WITH ART.13 AND 14 EU REG. NO. 679 OF 2016 FOR CUSTOMERS AND SUPPLIERS

The following statement is given in compliance with articles 13 and 14 of the EU General Data Protection Regulation (GDPR) on the processing of personal data that the parties provide each other with on signing the contract in question.

### **DATA CONTROLLER**

Pursuant to art. 4, paragraph 7 of the GDPR 679/2016, the Data controller is Lumson S.p.A. (hereinafter referred to as Lumson or the Company or the Controller), headquartered in Italy at Via Tesino, 62/64, 26010 Capergnanica (CR).

You can contact the Controller at the following email address: dataprotection@lumson.it

#### **DATA PROCESSED**

The personal data (first name, surname, postal and email address, telephone number, etc.) processed as a result of the relationship established between the parties refer to employees, personnel in general, and the staff of other parties.

Special categories of data and data relating to criminal convictions and offences are not processed.

## **PURPOSE OF DATA PROCESSING**

Please be advised that the personal data collected during your contractual relationship with the Company will be processed for the purposes given below:

- handling of contractual relationships and all matters pertaining to the performance of the contract or fulfilment of agreements in business, organizational, management, administration and accounting terms for enjoyment of the use of the goods or services received.
- compliance with legal obligations (e.g. tax obligations);
- intragroup reporting;
- internal and external auditing (safety, productivity, quality of services, health of business finances);
- handling of any disputes;
- creating accounts;
- marketing and/or commercial communications.

# LEGAL BASIS FOR PROCESSING

In compliance with Art. 6 of the Regulation, processing is lawful as it is necessary for the performance of the contract between the parties. Processing for the purpose of marketing and/or commercial communications via email/telephone regarding the Company's services and future initiatives is permitted, according to the Italian information commissioner's office, even where you have not given your consent, provided the communications in question are about similar services to those purchased or delivered under the contract entered into by the parties.

Please note that you are entitled, at any time, to object to the processing of your data for said specific purposes.

# **PROCESSING METHODS**

Data processing can consist, in addition to data collection, in the recording, storage, consultation, processing, alteration, alignment, use, or disclosure of data, etc. and may be carried out with the use of hardcopies, or with the aid of electronic/computer systems, adopting suitable security measures intended to ensure personal data are protected, and ensuring your personal data, rights and fundamental freedoms are not violated.

Lumson S.p.A.

26010 Capergnanica (CR) – Italy - Via Tesino, 62/64 - Tel. 0373 2331 - Fax. 0373 233355 - E-mail: lumson@lumson.it - www.lumson.it - lumson@registerpec.it Cod. fisc. e Part.IVA IT04638920969 - REA num. 164608 Cap. Sociale 21.538.462,00 € int. versato







#### **DATA RECIPIENTS**

Apart from the legally and contractually compelled disclosure of data, all data collected and processed may be disclosed only for the above-mentioned purposes to in-house personnel tasked with carrying out processing.

Data may then be processed by third parties acting as Data processors based on an agreement drawn up with the Controller; said parties include the following categories:

- Banks and Credit institutions
- Law firms
- Professional practices, Accountants
- IT system maintenance companies
- Freight companies
- Communication/marketing companies

A list of said parties is kept at the Controller's headquarters for your reference.

## TRANSFER OF DATA TO NON-EU COUNTRIES

Given the international nature of our business, the Company may transfer data to companies based in countries outside the European Economic Area (non-EU countries), including other companies in the group, affiliates, and third-party companies.

In such cases, in order to ensure the highest level of data protection, the Company, where necessary, will adopt the Standard Clauses or Binding Corporate Rules (BCR) for the transfer of personal data to non-EU countries in compliance with the European Union's data protection laws.

### **DATA STORAGE**

All the above-mentioned data and the documents relating to the contract to which you are party will be kept for the fulfilment of any legal or contractual obligations associated with or resulting from the contract, as laid down by the relevant regulations.

Personal data of customers and suppliers for promotional and marketing purposes will be kept for a maximum period of 2 years from the moment our collaboration ends.

# **RIGHTS OF DATA SUBJECTS**

Under the European Regulation, as the data subject, you have the right to obtain from the Data controller access to your personal data (art. 15), rectification (art. 16), erasure of said data or the right to be forgotten (art. 17), restriction of processing of the personal data being held on you (art. 18), or object to the processing thereof (art. 21). In the event the processing of personal data is based on your explicit consent, under art. 7, paragraph 3 of the GDPR, you are entitled to withdraw your consent at any time.

Requests can be submitted to the Data controller at this address: dataprotection@lumson.it

As the data subject, you also have the right to lodge a complaint with the relevant supervisory authority (art. 77 of the GDPR) if you consider that the processing by the Data controller infringes said Regulation.

Statement last updated on 07/07/2020

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