

INFORMATIVA PRIVACY FORNITORE

SUPPLIER PRIVACY POLICY

SISTEMA QUALITA'

M84.5-1

Ed.3

Rev.0

This Supplier Privacy Policy intends to provide a brief description of the methods and the purposes of Your Personal Data Processing by our company Ormesani Srl Società Benefit, in its capacity as Data Controller, as well as any further information needed in accordance with the in-force Data Protection Legislation. The Processing will be following the Regulation (EU) 2016/679, General Data Protection Regulation (hereinafter, also the "Regulation").

The Regulation provides that "Personal Data" shall mean any information relating to an identified or identifiable natural person (hereinafter, "Data Subject"). "Processing" means any operation or set of operations which is performed on Personal Data or on sets of Personal Data, whether by automated means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure, or destruction.

In accordance with Articles 12 et seq. of the Regulation, we provide You with the following information on the Processing of Personal Data.

1. DATA CONTROLLER

The Data Controller is Ormesani Srl Società Benefit, with the registered office at Quarto d'Altino, St. name
G. Pascoli 42/N, Tax Code and VAT number 02061320277.

2. PURPOSES AND LEGAL BASIS OF THE PROCESSING

The purposes of Your Personal Data Processing (such as name, surname, address, personal contact details, payment, and bank account data) are:

- To carry out every fulfilment strictly involving the establishment of contractual relationship, including the acquisition of prior information to the conclusion of the contract.
- The fulfilment of obligations and the exercise of rights arising from the contract (including payment, information exchange, administration activity, handling of orders, shipments, invoicing, possible controversies).
- The fulfilment of obligations under the Regulation or Community legislation, even in the matter of legal tax and accounting rules, concerning the relationship between the Data Controller and the Data Subject.

The Data release for the purposes of lett. a) e b) is discretionary but refusing to provide them or to consent the Processing will cause the impossibility for the Data Controller to properly establish and carry out the contractual relationship. The Personal Data Processing for the purposes of lett. c) is mandatory and refusing to provide them will cause the impossibility for the Data Controller to fulfil of obligations related to the contractual relationship, and consequently to establish and carry out the relationship itself.

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www.ormesani.com

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America Corporation**
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**Ormesani S.r.l. Società Benefit
Head Office**
Via Giovanni Pascoli, 42/N
Quarto d'Altino 30020,
Venice - Italy

**Ormesani S.r.l. Società Benefit
Logistics/Customs Warehouse**
Via Giovanni Pascoli, 42/N
Quarto d'Altino 30020,
Venice - Italy

**Ormesani S.r.l. Società Benefit
Rome Branch
Fiumicino Airport Office**
Via Portuense, 2482,
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Fiumicino 00054,
Rome - Italy

**Ormesani S.r.l. Società Benefit
Rome Branch Civitavecchia Port
Office**
Calata Laurenti, 20
Former Maritime Station
Civitavecchia 00053,
Rome - Italy

**Ormesani S.r.l. Società Benefit
Milan Branch**
Via Londra, 7/9
Segrate 20054,
Milan - Italy

The Processing and communication of Your Personal Data for the above-mentioned purposes is needed to carry out contractual and/or pre-contractual obligations and legal obligation, so the consent to occur is not required, in accordance with Art. 6, Par. 1, lett. b) and c) of the Regulation.

Among the Personal Data provided by You, there might be the Data of the natural people who work in Your Company or autonomously (such as name, surname, work mail, phone number, role in the Company). The Data Controller commits to not processing those Data for further purposes other than the ones we've already mentioned in the Regulation and in the conformity with the present Privacy Policy.

3. PROCESSING MODALITIES

The processing of Personal Data is carried out by paper tools, and by electronics or telematics medium, with the logic of organization and processing strictly related to these purposes themselves and, in any case, in a way that guarantees the security, integrity and confidentiality. Specific security measures have been adopted to minimize the risks of data loss, illicit or incorrect use and unauthorized access.

4. DATA RETENTION PERIOD

Your Personal Data will be strictly kept for the time that's necessary to achieve the purposes for which they were collected, namely for the purpose of the start, management, and fulfilment of the contractual relationship. At the end of the relationship, the Data Controller will have to and will be entitled in any case to keep Your Personal Data for the period prescribed by law, to possibly assert or defend a right in court.

In any case, Your Personal Data will not be kept for more than ten years since the end of the contractual relationship, thereafter Your Data will be erased or anonymized.

5. COMMUNICATION OF PERSONAL DATA

Your Personal Data will not be disclosed. However, within the aims of the purposes abovementioned, Your Personal Data will be accessible (limited to their respective competence areas) to those in charge of the Processing, as well as to third parties like Public Authorities (for instance Customs and Monopolies Agency, Port System Authority, etc.), third-party contractors of the Data Controller (for instance credit institutions, insurance companies, legal advisor, tax advisor, informatic advisor).



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The Companies related and associated to the Data Controller, might have guaranteed the access to the Personal Data for organization reasons for the purposes referred to in Par. 2 of this document. When necessary, the Data Controller has nominated the Receiver of his own Data as an external Data Processor, in accordance with Art. 28 of the Regulation.

6. TRANSFER OF PERSONAL DATA TO A THIRD COUNTRY

Your Personal Data will not be transferred to countries outside the European Union.

7. RIGHTS OF THE INTERESTED PARTY

At any time, the interested party may exercise the rights referred to in Articles from 15 to 22 of the Regulations, including, in short, the right to obtain from the Data Processor, the confirmation of whether their Personal Data are being processed and if, in that case, they have the right to obtain the access to their own Data, their origins, their purposes and their methods, who are directed to or the categories whom the Data can be directed to and the period of time in which that can be done; the right to obtain from the Data Processor the correction, the update or the supplementation of said Data; the right to cancel or transform the Data anonymously or the limitation of the treatment of their Personal Data; the right to be informed about possible correction, cancellation or limitation of the treatments in relation to Your Personal Data; the right to go against the Data Treatment at any time; the right to obtain the Personal Data in a structured and simple way that can also be read easily from an automatic device.

The applicable legislation guarantees the Data Subject the right to lodge a complaint with the Italian Data Protection Authority or in any case to a competent supervisory authority, where the conditions are met.

To employ Your rights, the Data Subject can contact the following addresses:

- E-mail: privacy@ormesani.it
- Address: Via G. Pascoli 42/N, 30020, Quarto d'Altino (VE)
- Fax number: 0412695600

DATE _____

Sign THE SUPPLIER



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