

PRIVACY POLICY PURSUANT OF ART. 13 OF THE EU REGULATION 2016/679 For Suppliers or Supplier's representatives

For us, personal data protection is a serious subject, so we would like to inform you about the way in which your data is processed and the rights you can exercise under current data protection legislation, in particular the EU Regulation 2016/679 (hereinafter also referred to as "GDPR").

1. Data Controller

MIFAR S.r.l.
Via Valtellina n. 18/20, 20027, Rescaldina (MI)
E-mail: privacy@mifar.com
Phone: + 39 0331 515037

2. Categories of processed personal data

The categories of "personal data" (ex-art. 4.1 of the GDPR) processed by the Data Controller can be, as a non-exhaustive example:

- Identification data (e.g., name, place of birth, date of birth, nationality, social security number, VAT number, profession, etc.);
- Contact data (e.g., address, e-mail address, telephone number, etc.);
- Data regarding business activity and services provided.

3. Legal basis and processing purposes

3.1 Purposes based upon a legal obligation (ex-art. 6, par. 1 (c) of the GDPR)

- a. Fulfillment of obligations established by Laws, Regulations and by European norms, or by ordinances imposed by the Authorities or by surveillance and control bodies, in relation or in any case connected with the present or future legal relationship.

The data retention period for this section's purpose is:

For purpose a: 10 years from the end of the contractual relationship.

3.2 Purposes based upon the performance of a contract or for precontractual measures (ex-art. 6, par. 1 (b) of the GDPR)

- a. Performance of pre-contractual activities, also in regard to first contact;
- b. Fulfillment of contractual obligations and for legal agreements in general;
- c. Management of the administrative, accounting, fiscal and financial processes connected to the services or products provided;
- d. Protection of contractual rights or otherwise arising from the relationship between the parties. It should be noted that, if the protection of rights is not directly related to the fulfillment of the contract, the related processing has as its legal basis the legitimate interest, (ex-art. 6 paragraph 1 (f) of the GDPR), of a compulsory type and arising from the contractual relationship established between the parties.

The data retention period, in regard to the purposes listed in this section is:

For purpose a: Until the end of precontractual activities;

For purposes b, c, d: 10 years from the end of the contractual relationship.

These retention periods could be longer due to controversies.

4. Recipients or categories of recipients of personal data (ex-art. 13 par. 1 (e) of the GDPR) *

In relation to the above listed purposes, the Data Controller could communicate personal data to:

- Internal offices and authorized personnel;
- Consultants for the management of accounting and accountants;
- Licensed professionals for the purpose of studying and resolving any legal and contractual issues;
- Surveillance and control bodies;
- Companies and professionals which provide IT services, including electronic data processing, software management, website management e IT consultancy;
- Public Administrations, Agencies, Public Authorities and public bodies in general in the performance of their public duties.

** More information regarding recipients (ex-art. 4.9 of the GDPR) are available by contacting the Data Controller through the address above listed.*

5. Recipients or categories of recipients of the personal (pursuant of art. 13 paragraph 1(f) of the GDPR) e data transfer outside the EU

The Controller does not have the intention to transfer Your data in Countries which are not EU or EEA members for the aforementioned purposes.

6. Data Subject's rights (ex-art. 13 par. 2 (b) of the GDPR)

The data subject can exercise the following rights, in relation to personal data mentioned in this privacy policy, as stated by the GDPR:

- Right of access by the data subject [art. 15 of EU Regulation] (possibility to be informed on the treatments carried out on his personal data and, if necessary, receive a copy of them);
- Right to rectification [art. 16 of EU Regulation] (data subject has the right to rectify incorrect data concerning him);
- Right to erasure without unjustified delay ("right to be forgotten") [art. 17 of EU Regulation] (data subject has the right to delete his

- personal data);
- Right to restriction of processing, as provided by article 18 of EU Regulation, among the other cases, in case of illicit processing or contestation of the accuracy of personal data by the data subject [art. 18 of EU Regulation];
 - Right to data portability [art.20 of EU Regulation], (data subject has the right to receive the personal data concerning him/her, which he/she or she has provided to a controller, in a structured, commonly used and machine-readable format and have the right to transmit those data to another controller without hindrance from the controller to which the personal data have been provided, as provided by the same article);
 - Right to object to processing [art. 21 of EU Regulation] (the data subject has the right to object processing of personal data as provided by article 21 of EU Regulation);
 - Right to not be subject to automated individual decision-making [art. 22 of EU Regulation] (The data subject shall have the right not to be subject to a decision based solely on automated processing).

More information regarding the data subject's rights can be obtained by requesting a full extract of the articles to the Data Controller. The above-mentioned rights can be exercised, as established by the GDPR, also by sending an e-mail to privacy@mifar.com.

MIFAR S.r.l., in compliance to art. 19 of the GDPR, when it is possible, communicate to the recipients, to which personal data has been transferred, any corrections, cancellations or limitation of processing as requested by the data subject.

7. Right to lodge a complaint (ex-art. 13 par. 2 (d) of the GDPR)

If the data subject considers that his/her right has been compromised, he/she has the right to lodge a complaint to the supervisory authority (or Data protection Supervisor), according to the methods indicated by the same authority.

If you are Italian, you can refer to the following link: <http://www.garanteprivacy.it/web/guest/home/docweb/-/docweb-display/docweb/4535524> or by lodging a complaint by mail to the Italian Data Protection Authority.

8. Potential consequences of failure to provide personal data and nature of the providing of data (art. 13 paragraph 2 (e) of the GDPR)

8.1 In case of compliance with a legal obligation to which the Data Controller is subjected to or for performing a contract

It must be known that when the purpose has, as a legal basis, a legal obligation or a contractual one (or even a precontractual one), the data subject must necessarily provide the required personal data.

On the contrary, it will be impossible for the Controller to proceed with the specific personal data processing purposes.

When data is no longer needed, it will be deleted. If its deletion is impossible or only possible with a disproportionate effort due to a particular storage method, the data cannot be processed and must be stored in inaccessible areas.

9. Presence of an automated decision-making process (included profiling activity)

The use of a purely automated decision-making processes as detailed by Article 22 of the GDPR is currently excluded. Should it be decided in the future to establish such processes on a case-by-case basis, the data subject will be notified separately if this is required by law or if this information notice is updated.

10. Methods of data processing

Personal data will be processed both in analog and electronic format and entered in the applicable data bases (suppliers' database) which can be consulted and processed by operators and processors designated by the Data Controller who will be able to carry out the consultation, use, handling, comparison and any other appropriate operation, direct or automatic, respecting the legal requirements necessary to guarantee the confidentiality and the security of the data, as well as their accuracy, updating, and their relevancy to the declared purposes.

MIFAR s.r.l.
Via Valtellina 18/20
20027 RESCALDINA - MI -
Tel. (0331) 51.50.37
Partita IVA n. 04669840151
(Data Controller signature/stamp)