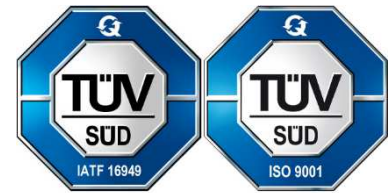


A.T.I. Applicazioni Tecnologie ad Iniezione S.p.A.
Sede Legale: Via Kennedy, 8
36050 - MONTORSO VICENTINO (VI) ITALY
Tel. +39 0444 475555
e-mail: info@atispa.it Web: www.atispa.it
Cap.sociale: Euro 1.566.448,00
P.IVA: 01274900248 C.Fisc.: 01274900248
Registro Imprese VICENZA n. R.E.A. 157318/VI



Certified Quality Management System

Dear supplier,

in compliance with the Regulation (EU) 2016/679 “on the protection of natural persons with regard to the processing of personal data and on the free movement of such data” (below Regulation), we wish to inform you about the processing of your personal data that – in respect of fundamental rights and freedom, with special reference to secrecy and protection of your personal data – we will process in the supply of goods and services.

Art. 13 of the Regulation provides that when the holder of the treatment collects data from the person concerned, must provide a series of information detailed below:

- A. **Holder of the treatment is A.T.I. Applicazioni Tecnologie ad Iniezione S.p.A.** based in Montorso Vic.no (VI) via John Fitzgerald Kennedy n. 8, tax code and VAT n. 01274900248.
- B. Your data will be processed in a lawful, fair and transparent manner, making sure that they are exact and adequate, relevant and limited to what is necessary with respect to the **purposes of the processing**, which in this case consist of the supply of the goods and services and of all related activities. (i.e. administrative management, regulatory compliance, auditing and balance sheet certification, etc.)
- C. The **legal basis** of the processing is constituted by:
 - Execution of contractual obligation
 - fulfillment of legal obligations
- D. We inform you that **the communication of personal data is necessary** for the purposes mentioned above, being the processing expected for the execution of contractual obligations. It is therefore not necessary to provide consent.
- E. We inform you that your personal data may be communicated to:
 - employees of the data controller duly authorized and formed in compliance with the provisions of the Regulation;
 - suppliers of the holder of the treatment (computer consultant, company software maintainers, quality consultants, credit institutions, etc.), some of which duly appointed as data processor;
 - freelancers and consultants in charge of data processing for financial and accounting management purposes of the writer;
 - subjects whose access to the data is recognized by law, regulation or community legislation.
- F. We wish to inform you that, in the event that the execution of contractual obligation requires the communication of your personal data in countries outside the EU (that is non-EU or non- European economic space countries) we will transfer them.

We would like to clarify that the regulation allows **the transfer of personal data to non-EU countries** in the event that there is a decision of adequacy of the EU commission pursuant art. 45 (to date existing for Andorra, Argentine, Australia – PNR, Canada, Faer Oer, Guernsey, Isle of Man, Israel, Jersey, New Zealand, Switzerland and Uruguay) or adequate guaranties pursuant art. 46, including binding corporate rules pursuant art. 47

Otherwise the Regulation allows the transfer of personal data to countries for which **there is no** adequacy decision (included those of the USA that have not joined the EU-USA shield c.d. Privacy Shield) nor adequate guarantees only if, among others, it is necessary for the execution of the contract (art. 49, sec. 1, let. B).

It is our responsibility to inform you that, in this latter case, you cannot exercise the right provided for in favor of the party interested by the Regulation (for instance access, correction, cancellation, limitation of data processing, etc.) neither to the data holder nor directly to third parties (such as for example: customers, agencies, hotel keepers, car rental companies with and without driver) as the obligation of data processing and/or storage according to EU standards is not required by the laws

of the host countries, with the consequence that **there are no guarantees** for your personal data processing and security.

- G. Your personal data will be stored for the duration of the contract and for the time in which we will be subject to conservation obligation for fiscal purposes or for other purposes established by the law or Regulations.
- H. You have the right to request the data holder to access (art. 15), to modify (art. 16) or to cancel (art. 17) your personal data, the limitation (art. 18) of or opposition (art. 21) to personal data processing in addition to the right of data portability (art 20).

We also inform you that you can exercise your rights under the previous paragraph by sending to the data holder a specific form (that can be downloaded from the site of the guarantor for the protection of personal data), duly filled in, through the following methods:

- By email to the following address: privacy@atispa.it;
 - By mail to A.T.I. Applicazioni Tecnologie ad Iniezione S.p.A, via John Fitzgerald Kennedy n. 8, 36050 Montorso Vic.no (VI)
- I. Always pursuant UE 2016/679 Regulation, you have the right both to **propose a formal complaint** to the guarantor authority (art. 77) according to the methods indicated on the Authority web site, and to propose a judicial appeal (art. 79).

Holder of the treatment

A.T.I. Applicazioni Tecnologie ad Iniezione S.p.A