



## PRIVACY NOTICE FOR SUPPLIERS/FREELANCERS

Dear Suppliers, we would like to inform you that the European Regulation 2016/679 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data ("GDPR" from now on) provides for the protection of persons and other subjects regarding the processing of personal data. GEROSA GROUP, pursuant to Articles 13 and 14 of the GDPR, therefore, provides you with the following information:



A. CATEGORIES OF DATA: object of the processing may be your personal data such as identification data, personal and contact data, administrative data and data necessary for any payments relating to your services.



B. DATA CONTROLLER: depending on the existing business relationship, the data controller may be:



- CELLOGRAFICA GEROSA S.p.A. Via al Gigante, 23 22044 Inverigo (Como) Italy, VAT No. IT00200410132, contactable by phone at: +39031603111 or to the e-mail address: privacy.cellograficagerosa@gerosagroup.com
- CELLOGRAFICA GEROSA S.A. Avinguda del Garraf, 12-20 08799 Polig. Ind. Sant Pere Molanta Olerdola (Barcelona) Spain, VAT No. ESA08494270, contactable by phone at: +34938181334 or to the e-mail address: gerosa.spain@gerosagroup.com
- RIEUSSET S.A. Carrer Flassaders, 6 08130 Polig. Ind. Santiga Santa Perpètua de Mogoda (Barcelona) Spain, VAT No. ESA08011926, contactable by phone at: +34937183811 or to the e-mail address: rieusset@gerosagroup.com
- ARTEMA PLAST S.R.L. Sos. Ploiesti-Valeni, 27 105300 Boldeşti-Scăeni (Prahova) Romania, VAT No. RO6318446, contactable by phone at: +40244211329 or to the e-mail address: artema@gerosagroup.com
- FLEXOCIT IMBALLAGGI S.R.L. A SOCIO UNICO Via Benedetto Castelli, 20 25020 Flero (Brescia) Italy, VAT No. IT03235310178, contactable by phone at: +390303582744 or to the e-mail address: <a href="mailto:flexocit@gerosagroup.com">flexocit@gerosagroup.com</a>



C. SOURCE OF PERSONAL DATA: personal data are collected directly from the data subject and, only possibly, they can come from public



- D. PURPOSE OF DATA PROCESSING AND LEGAL BASIS: personal data are processed by the Data Controller for the following purposes:
- Purposes related to legal obligations: such as accounting, remuneration, social security, welfare, insurance, tax, anti-money laundering, anti-mafia or obligations provided for by law, regulations and community legislation...
- Purposes related to the management of pre-contractual measures and for the fulfillment of the contract: to fulfill the contractual obligations between the parties; to exercise or defend a right in court; for all purposes related to the management of relationships deriving from the role you have held, management of relationships with customers and suppliers and possibly to register your presence within the offices of the owner.
- Purposes related to the existence of a legitimate interest on the part of the Data Controller:
- 1. Video surveillance. Some rooms of the structure are subject to video surveillance for reasons of security and protection of the company's assets and are marked by special signs with the stylized image of a camera;
- 2. Processing of employee or similar data of suppliers for the management of relations between the parties (owner-supplier).



E. DATA RECIPIENTS: within the limits relevant to the purposes, your data may be communicated to various recipients such as public and private bodies by law or communicated to subjects functional to the achievement of the purposes set out above internal and external to the Data Controller such as, but not limited to, collaborators, freelancers, insurance companies, insurance intermediaries, law firms, technical partners, banking institutions, transport companies .....



F. TRANSFER OF DATA TO THIRD COUNTRIES: the data collected are not subject to transfer to third countries outside the European **Economic Space** 



G. RETENTION PERIOD: the data collected will be kept for a period of time not exceeding the achievement of the purposes for which they are processed ("principle of storage limitation", art.5, GDPR) or according to the deadlines provided for by law. The verification of the obsolescence of the data stored in relation to the purposes for which they were collected is carried out periodically.



H. RIGHTS OF THE DATA SUBJECT: each data subject is always entitled to request the Data Controller to access, correct or delete his data, limit the processing or objecting to the processing, requesting data portability, revoking consent to the processing of data, claiming these and other rights provided by the GDPR through a direct communication to the Controller. The data subject can also lodge a complaint with



I. OBLIGATION OF THE DATA SUBJECT TO PROVIDE PERSONAL DATA: the provision of your data is strictly necessary for the performance of the aforementioned activities by the organization for the purpose of establishing / executing and correctly managing the relationship and is also mandatory for the fulfillment of legal obligations. Therefore, failure to provide data will make it impossible for the organization to perform the aforementioned activities / to establish and execute the relationship.

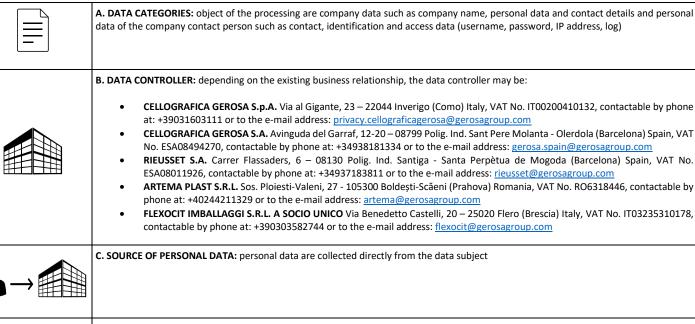


J. METHODS OF DATA PROCESSING: the personal data you provide will be subject to processing operations in compliance with the aforementioned legislation and the confidentiality obligations that inspire the activity of the Data Controller. The data will be processed both with IT tools and on paper and on any other type of suitable support (eg cloud systems, digital replacement storage and preservation systems, ...), in compliance with adequate technical and organizational security measures provided for by the GDPR.



## WEBSITE PRIVACY NOTICE – SUPPLIER REGISTRATION

According to European data protection law (Art.13, European Regulation 2016/679) the User acknowledges that **GEROSA GROUP** undertakes to process the User's personal data according to the principles of correctness, lawfulness and transparency and protection of confidentiality. Therefore, the User is informed that





**D. PURPOSE AND LEGAL BASIS FOR PROCESSING DATA:** the processing of your data, collected and stored in connection with the completion of this form, has as its legal basis in contractual measures and is carried out for the purpose of supplier qualification.



**E. RECIPIENTS AND CATEGORIES OF RECIPIENTS:** within the limits relevant to the processing purposes indicated, your data may be communicated, if necessary, to other subjects related to processing activities, internal and external to the Data Controller, such as employees and assimilated, partners, consulting companies, private companies. Your data will not be spread in any way.



**F. TRANSFER OF PERSONAL DATA BETWEEN COUNTRIES:** your personal data are not transferred to or accessed by entities outside the European Economic Area



**G. DATA RETENTION PERIOD**: in the absence of specific retention periods set out in this policy, your personal data will be retained only for as long as we need it to fulfil the purpose for which we have collected it, according to the "storage limitation principle" (Article 5 of GDPR) and, if applicable, as long as required by statutory retention requirements.



H. RIGHTS OF THE DATA SUBJECT: each user is always entitled to request the Data Controller to access, correct or delete his data, limit the processing or the possibility of objecting to the processing, requesting data portability, revoking consent to the processing of data, claiming these and other rights provided by the GDPR through a simple communication to the Controller. The data subject can also lodge a complaint with a supervisory authority.



**I. OBLIGATION OF THE DATA SUBJECT TO PROVIDE PERSONAL DATA**: we inform you that the provision of data is mandatory and their failure to provide involves the failure to perform the requested service.



J. METHODS OF PERSONAL DATA PROCESSING: your personal data are processed manually and/or using IT and telecommunications tools. We use technical and organisational security measures in order to protect the Personal Data we have under our control against accidental or intentional manipulation, loss, destruction and against access by unauthorised persons.