

Notice to Suppliers pursuant to Art.13 UE Regulation 679/2016

CGA Technologies S.r.l. takes care of personal data they have to deal with. As a consequence their safety and processing are carefully guaranteed, according to the above mentioned privacy regulation.

This notice explains who we are, for which purposes we could use your data, how we manage them, to whom they could be transmitted (e.g. users, Group companies, Public Entities, etc.), where they could be transferred and what your rights are.

1. Purposes and ways of processing

CGA Technologies S.r.l. want to protect their suppliers' data and base their processing on correctness, legality and transparency. We therefore inform you that your data will be managed through the use of instruments which are adequate to guarantee the maximum level of safety and confidentiality, using paper or digital files and IT devices.

The data processing will be managed for the purposes related to the management of the contractual relationship and for the fulfillment of accounting and tax obligations, fulfillment of legal obligations (for example, anti-terrorism controls), anti-money laundering checks, tax and accounting checks, management of disputes, disbursement, support, updating and information regarding the products offered.

CGA Technologies S.r.l. will manage the data:

- As it is necessary for the above mentioned contractual obligations (e.g. preparing and executing the contract)
- As it is necessary due to the legal obligations mentioned at point 1 that our Company must respect (e.g. contractual, pay, social security and anti-terrorism obligations or inspections by the Public Authorities)
- As it is necessary to guarantee a licit interest (e.g. money laundry inspections, use of video supervision to protect the Company property, fraud prevention, protection of the Company strategic interests or their commercial relationships)
- To defend a right in case of a legal dispute

We would also like to inform you that, pursuant to our Group policy, all company e-mails will be filed in outsourcing. Access to filed data will be possible only for Public Authorities, respecting the law, in case of legal disputes.

Your personal data will be not spread.

They will be processed by who is in charge of them with the utmost correctness and confidentiality, principally using IT instruments and registered both on technological devices and paper files or on any other possible useful instruments.

Your personal data will be kept, starting from the moment when we receive or update them, for an adequate time as far as the above mentioned aims are concerned and in any case as it is required by:

- Art. 2948 of the Italian Civil Code which requires a 5 year conservation time for periodical payments
- Art. 2220 of the Italian Civil Code which requires a 10 years conservation time for accounts
- Art. 22 of D.P.R. dated 29 September 1973, n. 600, as far as compulsory accounts are concerned.

2. Compulsory nature

Providing your personal data is compulsory respecting the legal and/or contractual obligations connected to the commercial relationship with our Company.

The adequacy of the provided data will be evaluated time by time, in order to decide the consequent actions, avoiding an excessive use of data in comparison with needed aims.

3. Consequences of a consent data refusal

Missing in providing one or more compulsory data might imply the impossibility to implement the contract or to do all the necessary relevant actions between our Company and the Supplier in the proper manner.

4. Subjects to whom your personal data might be communicated

For the aims mentioned at point 1 your personal data might be communicated to our Group companies, such as NEMAS Holding S.r.l., SP Holding S.r.l., Trasteel Investment Holding S.A., Officine Tecnosider S.r.l., or to third parties, including third companies who deal with technical or administrative tasks on our behalf, professionals, Public Authorities, Auditors, in order to respect the obligations imposed by laws, rules, UE regulations, with reference to the management and implementation of the contractual relationship.

For all the aims mentioned in the present notice, your personal data might be communicated also abroad, within or without the European Union, respecting all the rights and guarantees foreseen by the current normative, having previously checked that the relevant Country guarantees an adequate level of protection.

Your data will be processed by duly trained human resources, in charge of personal data processing, working for our Group companies.

We are not going to use your data for any different or further aims than those described by this notice. In case we do it, we will inform you in advance, asking for your consent.

5. Rights of the concerned people

The concerned person has the rights mentioned in art. 15 GDPR and more precisely:

- Having the confirmation that his/her personal data, even if not recorded yet, exist or not
- Having information about:
 - a) Origin of the personal data
 - b) Aims and ways of their processing
 - c) Which logic is used in case they are processed by electronic devices
 - d) The personal data of the person in charge of the processing, of the responsables and of the representatives nominated on the basis of art. 3, point 1, GDPR; and of people or categories of people to whom personal data could be communicated or that could know them in their position of nominated representatives within the Country territory
- Having:
 - a) Update, change or, in case of interest, integration of the data
 - b) Cancellation, anonymous transformation or the stop of the processing when a violation of law occurs, including those data whose keeping is not necessary with reference to the aims for which the data themselves have been collected and then processed
 - c) The proof that the actions mentioned at letters a) e b) are known (including their content) by those to whom the data have been communicated, with the exception of the case when this appears impossible or implies the use of means which are clearly excessive in comparison to the right to protect
- Revoking the consent
- Having the right to file a suit or a complain to the Authority in charge of the control

When applicable, the concerned person has the rights foreseen at art. 16-21 GDPR (to change, to oblivion, to reduce the processing, to transmit the data, to take position against).

6. Person in charge for processing the data

The company in charge of processing your data is CGA Technologies S.r.l. with headquarters in Via dell'Industria, 22 - 33043 Cividale del Friuli (Italy) – Fiscal code e Partita I.V.A. 02575170309 – Tel. +39.0432.705111 – Fax +39.0432.705290 – E-mail info@cgatech.it, on behalf of his legal representative.

In order to exercise the above mentioned rights foreseen by art. 15 of UE Regulation 679/2016, the concerned person will send a specific request in writing to the person in charge of the data processing in our headquarters, sending an e-mail to the following address: privacy@cgatech.it, or via registered or not registered mail, or via PEC cga.technologies@legalmail.it.



PRINTED

S07.615.04EN

**NOTICE TO SUPPLIERS REGARDING PERSONAL
DATA PROCESSING**

Rev 01

Pag. 4 di 4

7. Changes and updating

This document, together with the other technical and operative ones, rules the ways in which personal data provided by the concerned people, directly or indirectly, are processed. The potential introduction of new sector rules and the continuous analysis and update of services for users, might imply the need of change those ways. Therefore our documents might be modified time by time, so you are invited to ask the data processing responsible for any clarifications, sending a request to the above mentioned addresses or visiting our web site at:

<http://www.cgatech.it>

Cividale del Friuli, 27/06/2019