

Dear Supplier

## Information pursuant to Art. 13 of EU Regulation 2016/679 for the Processing of suppliers' Personal Data

### Data controller

You are informed that, pursuant to EU Regulation 2016/679 (hereafter "**Regulation**"), your Personal Data, which is collected in order to manage the contract and fulfil any legal obligations, shall be processed by **SO.ME.L. S.p.A.**, who have their registered office in **Via Roma, 27 - 10070 Levone (TO)**, in the role of data controller ("**Controller**").

### Types of data processed

The Controller shall process your personal data (Art. 4(1)), collected within the scope of the contract and/or for the purpose of concluding it with **the Supplier**, including, but not limited to, your name, surname, mobile telephone number, email address and, generally, your contact details as a point of reference for the Supplier.

### Objective, legal basis and opt-in nature of the processing

Your personal data shall be processed, without need for your express consent, for the following reasons:

- a) **Objectives for the execution of precontractual measures.**  
The **legal bases** for this treatment is the execution of precontractual measures (Art. 6(1)(b) of the Regulation)(for example, evaluating new suppliers, tendering activities). Personal information that could be subject to this processing includes data relating to potential criminal activities and convictions (Art. 10 of the Regulation);
- b) **Objectives for the execution of the contract.**  
The **legal bases** for this processing is the execution of the contract or precontractual elements (Art. 6(1)(b) of the Regulation);
- c) **Objectives for the fulfilment of potential legal obligations.**

The **legal bases** for this processing is the fulfilment of the legal obligations to which the Controller is party (Art.6(1)(c) of the Regulation) (e.g. the obligations provided for by Legislative Decree 81/08 relating to workplace health and safety which requests the names of your personnel – surname and name, registration number, date and place of birth, date of employment – who will carry out any activities at our premises, with a specific declaration regarding their possession of the required technical proficiency and related indications of their INPS, INAIL and CCNL details);

The provision of your personal data for the purposes mentioned above is optional but, in its absence, the improvement of the contract shall not be possible.

## Recipients of personal data

Your Personal Data shall be shared with:

- natural persons authorised by the Controller to process personal data after signing a confidentiality agreement (e.g. employees of the Personnel/Administration department; system administrators);
- consultants and credit institutions for accounting and administrative functions, companies belonging to the Group, which act in the role of data controllers (For the complete and up-to-date list of managers, write to [privacy@somel.it](mailto:privacy@somel.it));
- subjects, bodies or authorities to whom your personal data must be communicated, pursuant to the provisions of laws or the orders of authorities.

In terms of potential transmission of Data to Third Countries, the Controller declares that the processing will take place in accordance with the methods permitted by the applicable laws, such as the consent of the interested party, the adopted of Standard Clauses approved by the European Commission, the selection of subjects that comply with international programmes for the free circulation of data (e.g. EU-USA Privacy Shield) or operating in those Countries that are considered to be safe by the European Commission. More information can be obtained, upon request, from the Controller by the above-mentioned contacts.

## Storage of personal data

Your Personal Data shall be stored only for the time necessary to carry out the purposes for which it was collected, with respect to the principle of minimalisation referenced in Article 5, paragraph 1, letter c) of the GDPR. In all cases, your personal data shall be stored for the time necessary for the execution of the terms contained in the contract. In all cases, further conservation is carried out in accordance with the provisions of the applicable regulation, including the provisions of Art. 2946 of the Civil Code. Further information can be obtained from the Controller.

## Your privacy rights (according to Art. 15 and following of the Regulation)

You have the right to ask the Controller, at any time, for access to your Personal Data, to rectify or delete it or to oppose its processing; you shall have the right to request its processing being limited in the cases provided for by Art. 18 of the Regulation, in addition to obtaining, in a structured format that is commonly used and readable by an automatic device, the data relating to it, in the cases provided for by Art. 20 of

the Regulation.

Requests should be sent to the Data Controller in writing at the following address: [privacy@somei.it](mailto:privacy@somei.it).

In all cases, you always have the right to complain to the Authority for the Protection of Personal Data pursuant to Art. 77 of the Regulation, should he/she believe that the processing of his/her data has been carried out contrary to the regulations in effect.

(Version 1.0 – 18/05/2018)