

## DISCLOSURE ON HOW WE GOVERN THE PROTECTION OF PERSONAL DATA

Dear Supplier,

we present this disclosure pursuant to Article 13 of Regulation (EU) 2016/679 (hereinafter "GDPR") concerning the protection of individuals in relation to the processing of their personal data.

## Purpose and legal basis for the processing

Your personal data will be processed for the following purposes:

- compliance with obligations deriving from contracts or compliance with your specific requests before or after the conclusion of the contract:
- compliance with legal obligations related to administrative procedures, accounting matters, civil law, taxation, regulations, EU and/or non-EU legislation;
- to handle any litigation.

Such processing is necessary for the aforementioned purposes and is based on the principles of correctness, legality and transparency in the protection of your privacy and your rights.

#### **Duration of data retention**

Your personal data will be retained also after the termination of the contract for the performance of all the obligations connected with or arising from said contract for the period of time prescribed by the prevailing laws in force and according to the limitation period of rights arising from the contract itself.

#### Nature of the provision of data and consequences of refusal

TThe provision of personal details is mandatory in order to thoroughly fulfil legal and contractual obligations and therefore any refusal to supply them in whole or in part may make it impossible for the Company to execute the contract or to correctly perform all the related obligations

### **Recipient categories**

All data collected and processed may be provided, exclusively for the previously indicated purposes, to internal figures authorised to process personal data in the performance of their respective duties, as well as to the following categories of external subjects:

- commercial agents who manage relationships on behalf of the Data Controller;
- banks;
- credit insurance companies;
- companies engaged in debt collection, commercial information, factoring and advisory services;
- lawyers/legal counsel;
- Public and private bodies, also following inspections and verifications;
- Group Companies.

These recipients, in situations where they may be required to process personal data on behalf of our Company, will be designated as data controllers under the terms of a specific contract or other legal document..

# Transfers of data to other countries and/or to international organisations

To fulfil strictly organisational requirements, certain elements of personal data may be transferred to non-EU countries given that:

- the Data Controller may use Cloud services supplied by providers selected among those who assure adequate guarantees, as required by Article 46 of the GDPR;
- the Data Controller is part of a multinational group, therefore some data may be disclosed to the parent company and/or other group companies as envisaged by Article 46 of the GDPR.

# Rights of the data subject

You are entitled (see Articles 15 - 22 of the GDPR) to request our Company to access your personal data and to correct them if they are inaccurate, to delete them or limit their processing if deemed appropriate, or to oppose their processing for legitimate purposes by our Company, as well as to obtain the portability of data provided by you only if it is subject to automated processing based on your consent or contractual terms.

You also have the right to revoke your consent given for processing purposes that require such consent, without prejudice to the lawfulness of the processing carried out up to the moment of revocation.

You also have the right to file a complaint with the competent supervisory body, the "Garante" - Authority for the protection of personal data.

#### **Data subjects**

The controller of your personal data is Keter Italia S.p.A., which can be contacted as such at Via Ing. Taliercio 2, 31024 Ormelle (Tv), info.it@keter.com

