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Information on the processing of personal data pursuant to art. 13-14 EU Reg. 2016/679

Interested subjects: suppliers

TESIO COOLING SYSTEMS SPA, in its capacity of Data Controller of your personal data, pursuant to and for the purposes of EU Reg. 2016/679 hereinafter referred to as 'GDPR', hereby informs you that the aforementioned legislation provides for the protection of data subjects with respect to the processing of personal data and that such processing will be based on principles of correctness, lawfulness, transparency and protection of your privacy and your rights.

Your personal data will be processed in accordance with the legislative provisions of the aforementioned legislation and the confidentiality obligations set forth therein.

Purpose and legal basis of the processing: in particular, your data will be processed for the following purposes related to the implementation of obligations relating to legislative or contractual obligations:

- Management of existing orders and contracts (e.g. execution of a contract)
- Mandatory obligations by law in the tax and accounting field (e.g. legal obligation)

The processing of functional data for the fulfillment of these obligations is necessary for the correct management of the relationship and their conferment is mandatory to implement the purposes indicated above. The Data Controller also announces that any non-communication, or incorrect communication, of one of the mandatory information, may cause the Data Controller to be unable to guarantee the adequacy of the processing itself.

Methods of processing: your personal data may be processed in the following ways:

- processing by means of electronic computers
- manual processing by means of paper archives

Each treatment takes place in compliance with the procedures set out in art. 6, 32 of the GDPR and by adopting the appropriate security measures provided.

Communication: your data may be communicated exclusively to public bodies and offices to which the tax data must be communicated, in case of need for the performance of the requested services, to competent and duly appointed subjects for the performance of the services necessary for a correct management of the relationship, with a guarantee of protection of the rights of the interested party.

Your data will be processed only by personnel expressly authorized by the Data Controller.

Dissemination: Your personal data will not be disclosed in any way.

Retention period: We inform you that, in compliance with the principles of lawfulness, purpose limitation and data minimization, pursuant to art. 5 of the GDPR, the retention period of your personal data is:

- 10 years in compliance with the obligations relating to the conservation of accounting records (art. 2220 of the Civil Code which provides for the retention of accounting records for 10 years; art. 22 of Presidential Decree September 29, 1973, n.600)
- 10 years from the time of termination of the effectiveness of the contract or, in the event of disputes, for the limitation period provided for by the legislation for the protection of related rights

Data Controller: the Data Controller, pursuant to the Law, is TESIO COOLING SYSTEMS S.P.A. based in Moncalieri (TO), 10024, Via Vittime di Piazza della Loggia n. 20

You have the right to obtain from the owner the cancellation (right to be forgotten), the limitation, updating, rectification, portability, opposition to the processing of personal data concerning you, as well as in general you can exercise all the rights provided by art. 15, 16, 17, 18, 19, 20, 21, 22 of the GDPR.

You can exercise your rights by sending an email to <u>it@tesiocs.com</u> or by sending a written request to the addresses specified above.

Rights of the interested party

- 1. The interested party has the right to obtain confirmation of the existence or not of personal data concerning him, even if not yet recorded, and their communication in an intelligible form.
- 2. The interested party has the right to obtain the indication:
 - a. the origin of the personal data;
 - b. of the purposes and methods of the processing;
 - c. of the logic applied in case of treatment carried out with the aid of electronic instruments;
 - d. the identity of the owner, manager and the representative appointed under art. 5, paragraph 2;
 - e. the subjects or categories of subjects to whom the personal data may be communicated or who can learn about them as appointed representative in the State, managers or agents.
- 3. The interested party has the right to obtain:
 - a. updating, rectification or, when interested, integration of data;
 - the cancellation, transformation into anonymous form or blocking of data processed in violation of the law, including those that do not need to be kept for the purposes for which the data were collected or subsequently processed;
 - c. the attestation that the operations referred to in letters a) and b) have been brought to the attention, also as regards their content, of those to whom the data have been communicated or disseminated, except in the case in which this fulfillment proves impossible o involves the use of means that are manifestly disproportionate to the protected right;
 - d. data portability.
- 4. The interested party has the right to object, in whole or in part:
 - a. for legitimate reasons to the processing of personal data concerning him, even if pertinent to the purpose of the collection.

In addition, if the interested party considers that the processing of their data is contrary to the legislation in force, they can lodge a complaint with the supervisory authority for the protection of personal data pursuant to art. 77 of the 2016/679 Regulation.