

## Report on the protection of personal data - REGULATION (EU) 2016/679

In accordance with Article 13 of the Legislative Decree 196/2003, and with the new Regulation (EU) 2016/679 (GRPR 2016/679), giving dispositions on the protection of natural people with regard to the processing of personal data, it is our duty to inform You about how your personal data will be processed. Every personal information provided directly by you will be processed according to the current regulations on the protection and processing of personal data mentioned above. Hence the composition of the present report for your information.

The aim of the present document is to describe how our Company will process our customers' personal data, while giving them the services they required.

#### Controller.

Mrs ROSARIA COSTANZO as the legal representative/employer for the Company L'ITALIANO PORTICANDO S.r.l., with legal headquarters in Via Pietro Micca, 20 – Turin.

Furthermore, it is important to mention the nomination and training of:

- Mr/Mrs Laura Faussone as the processor according to Article 28 of the EU Regulation 2016/679);
- Every entitled employee involved in the processing, authorized via written nomination.

#### Purposes of the processing.

L'ITALIANO PORTICANDO S.r.l. processes personal data in order to:

- Administer and accomplish every supply contract required;
- Accomplish administrative and accounting tasks;
- Accomplish every legal obligation or other fulfilment requested from the Competent Authorities.

# As a matter of fact, the refusal of providing such data entails the failed delivery of the service requested to the Company L'ITALIANO PORTICANDO S.r.l. insofar their usefulness in the performing of such service.

#### Communication and circulation scope.

This Company shall **NEVER** provide any collected data to **third parties**, with the exception of all those necessary tasks which may involve the transfer of data to public authorities, to consultants, or others, in order to accomplish a legal obligation.

#### Transfer of personal data.

L'ITALIANO PORTICANDO S.r.l. declares not to transfer Your personal data neither to third Countries nor to international organisations.

#### Processing and filing system.

In accordance with, Article 32 of the GDPR 2016/679 and with Articles 33-36 of the Legislative Decree 196/2003, Attachment B on safety measure, data will be processed automatically and/or manually by authorized subjects, complying with Article 29 of the GDPR 2016/679. Moreover, following the principles of lawfulness, of purpose limitations and of data minimization, and according to Article 5 of the GDPR 2016/679, Your personal data will be archived for the appropriate amount of time needed to the accomplishment of the purpose for which they were collected and processed.

In particular, the same data shall be saved for the duration of the contract. Upon the end of the period under consideration, the Company will store the data for <u>ten years</u>, in full compliance with current regulations. Afterwards, every year in June and December, the Company will delete from all its archives every data having expired the storage period of ten years.

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#### L'Italiano Porticando

**L'ITALIANO PORTICANDO S.r.l.** shall process collected data in order to achieve the full and fair accomplishment of the contract. Data may eventually be provided to third parties in the defence of personal rights, as well as complying with legal obligations and with the request from the Competent Authorities.

#### Existing automatic decisional process, including profiling.

L'ITALIANO PORTICANDO S.r.l. does not employ any automatic decisional process concerning natural people, including profiling, in accordance with Art. 22(1, 4) of Regulation (EU) 2016/679.

Turin, 01/01/2019

### L'ITALIANO PORTICANDO S.r.l. Legal Representative

#### Rights of the data subject.

In accordance with Articles from 15 to 22 of Regulation (EU) 2016/679 and with Article 7 of the Legislative Decree 196/2003, data subject has the right to:

- to know whether their personal data exist or not;
- to know the purposes of the processing, the categories of personal data, the recipients or the categories of recipients to whom your data have been or will be provided, and, if possible, the storage period;
- to obtain data correction or deletion;
- to obtain the restriction of profiling;
- to obtain data portability, i.e. to be able to receive them from a controller in a structured and common format readable from any kind of electronic devices, and to communicate to other controller without impediment;
- to object to processing, at any moment, even when the purpose of processing is direct marketing;
- to object to an automatized decisional process involving natural people, including profiling,
- to revoke consent at any moment without compromising the lawfulness of the processing based on the consent expressed before the revocation;
- to file a complaint with a supervisory authority.

#### How to exercise Your rights.

You may exercise your rights sending a written request to L'ITALIANO PORTICANDO S.r.l. their registered office (Via Pietro Micca, 20 – 10122 Torino) or to their email address (info@italianoporticando.com).