



Information pursuant to art. 13 D.Lgs. No. 196/2003 and Regulation (EU) 2016/679 for customers and suppliers of The .M. S.p.A.

L.M. S.p.A., based in Viale delle Nazioni n. 95, in Modena (MO) C.F./P. VAT: 01827140367, as Data Controller, (hereinafter also simply "Data Controller") informs you of the purposes and methods with which your data will be processed pursuant to Article 13 of Legislative Decree no. 196/2003 (hereinafter "Privacy Code") and articles 12-13 of Reg. (EU) 2016/679 (hereinafter "GDPR" i.e. *General Data Protection Regulation*).

1. PURPOSES AND METHODS OF PROCESSING

Your personal data, freely communicated and acquired by us due to the activity carried out, will be processed in a lawful and correct manner for the following purposes:

- management of customers and suppliers with respective orders for goods / services;
- fulfillment of legal obligations related to the contractual relationship, including tax, accounting and administrative.

The data processed are updated, relevant, complete and not excessive with respect to the purposes listed above for which they are collected and subsequently processed.

The nature of the data is of a common type (name, address, C.F./P. VAT and the like), including tax taxes. The treatment of Vs. personal data is carried out by means of the operations indicated in art. 4 of the Privacy Code and art. 4, no. 2), GDPR and precisely: collection, registration, organization, structuring, storage, modification or adaptation, extraction or selection, consultation, use, communication, comparison or interconnection, cancellation or destruction, analysis and protection of data.

Your personal data are subjected to both paper and electronic processing.

2. LEGAL BASIS OF THE PROCESSING

The legal basis of the processing consists in the fulfillment of the contractual obligations signed and legal.

3. LEGITIMATE INTERESTS PURSUED BY THE DATA CONTROLLER

The legitimate interest of the Data Controller consists in compliance with the obligations prescribed by law in relation to the civil, corporate, tax and tax areas.

4. RECIPIENTS OR ANY CATEGORIES OF RECIPIENTS OF PERSONAL DATA

In addition to the internal use by the Data Controller with reference to authorized persons as managers and agents, your personal data, with the exclusive purpose of fulfilling the obligations provided for, may be communicated to the following subjects: a) companies, collaborators, consultants or freelancers in relation to legal obligations (eg law firms for the protection of rights, firms of accounting experts and accountants for tax obligations, insurance institutions, etc.); (b) carriers, couriers and postal services for the shipment or receipt of goods, mail, etc.; c) public bodies in case of inspection request. On the other hand, the dissemination of data is not foreseen.

5. INTENTION OF THE DATA CONTROLLER TO TRANSFER PERSONAL DATA

The Data Controller will **not** transfer your personal data to third countries or international organizations.

6. DATA RETENTION PERIOD

Your data will be used for the activities provided for by the relevant agreement and kept for a period after the termination of the assignment or service or contract, as follows in relation to the legal terms of control or exercise, forfeiture or prescription of rights for the parties:

- ten years for accounting and tax data managed in relation to the contractual relationship established or connected. After this retention period yours. data will be deleted or destroyed or transformed into anonymous form, unless otherwise indicated by the interested party in the context of the exercise of their rights.

The period shall run from the last treatment, in order to avoid operational problems for relationships in existence.

7. RIGHTS OF THE INTERESTED PARTY

In vs. quality of "interested party" You are recognized the rights referred to in art. 7 of the Privacy Code and art. 15 of the GDPR, specifically of:

- obtain confirmation of the existence or not of personal data concerning him, even if not yet registered, and their communication in an intelligible form.

- obtain the indication: a) of the origin of personal data; b) the purposes and methods of processing; c) the logic applied in case of processing carried out with the aid of electronic instruments; d) the identification details of the data controller, the manager and the designated representative pursuant to Article 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 a designated representative in the territory of the State, managers or agents;

- obtain: a) updating, rectification, or, when there is interest, integration of data; (b) the cancellation, transformation into anonymous form or blocking of data processed in violation of the law, including those whose retention is unnecessary for the purposes for which the data were collected or subsequently processed; c) the attestation that the operations referred to in points 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 such fulfillment is found impossible or involves the use of means manifestly disproportionate to the protected right;

- 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; b) to the processing of personal data concerning him for the purpose of sending advertising materials or direct selling or for carrying out market research or commercial communication.

- to withdraw consent at any time without prejudice to the lawfulness of the treaty based on the consent given before the revocation and has the right to lodge a complaint with a supervisory authority.

In particular, the interested party may at any time ask the Data Controller for access to personal data and the correction or cancellation of the same or the limitation of the processing that concerns him or to oppose their treatment, in addition to the right to data portability.

These rights can be exercised by writing to **L.M. S.p.A.** :

- by post (ordinary or registered mail) to the address of our. registered office: Viale delle Nazioni n. 95 – 41122 Modena;
- by e-mail to: up.itnfo@imgro

8. NATURE OF THE PROVISION OF DATA AND CONSEQUENCES OF REFUSAL TO RESPOND

Since these are commercial relationships and contracts, such as the conception and / or realization and marketing of a good, or the purchase of material, the nature of the provision of data becomes **necessary** and **mandatory** so that the underlying interest can be managed.

The refusal to provide their data makes it impossible to follow up the contract and related obligations.

9. EXISTENCE OF AN AUTOMATED DECISION-MAKING PROCESS

There is no automated decision-making process.