

Notice for Suppliers

Art. 13-14 Regulation EU 2017/679 – "General Regulation on Data Protection"

T.O. Delta S.p.A. a single shareholder, as Data Controller, informs You (hereinafter referred to as the data subject) that for the establishment and execution of the existing contractual relationships, it is in possession or could become aware thereafter of information related to You.

1. TYPES OF PERSONAL DATA SUBJECT TO THE PROCESSING

The following personal data could be subject to the processing: personal, fiscal and financial data, addresses, bank accounts and other administrative or commercial data necessary for the purposes hereinafter mentioned.

2. PURPOSES OF THE PROCESSING

Data will be processed for purposes related and ancillary such as: the fulfilment of legal obligations and the execution of the contract You are part of, the fulfilment of the obligations towards the Country financial administration, the accounting and administrative management, the commercial relationships management and the handling of disputes. Your addresses could be transferred during contract execution to third subjects too, such as customers and suppliers of the Data Controller.

3. LEGAL BASIS

The legal basis of processing is the contract execution and the necessity for fulfilling the obligations in accordance with the existing law provisions.

4. DATA SUPPLY

The supply of information required is compulsory to fulfil the legal and contractual obligations, thus the possible refusal to provide them will unable T.O. Delta to execute the contract or correctly fulfil all obligations in accordance with the purposes referred to in point 2.

5. STORAGE TIMES

Data will be stored for the period of time necessary for the aforementioned purposes and, anyway, not beyond the terms due to specific legal obligations.

6. PERSONAL DATA RECIPIENTS

The personal data You provide will be processed by personnel in charge that is properly trained and works under the authority and responsibility of the Controller. Some data could be transferred to the subject hereafter indicated:

- Public institutions (Tax offices and other institutions);
- Law and consultant offices whom the Controller has specifically given a mandate to;
- Assistance and maintenance companies for IT systems and suppliers of electronic data storage systems;
- Controller's customers, if required by the contractual obligation;
- Other subjects or companies which perform ancillary activities for the aforementioned purposes.

According to the provisions under the Measure of the Italian Supervisory Authority on 27th November 2008, we inform You that Your personal data could be subject to processing in accidental/residual cases by the System Administrators appointed by the Controller.

A detailed list of those subjects is available at the headquarters of the Controller and will be provided upon



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request of the data subject by emailing the following address privacy@todelta.it

Your personal data could be transferred to Group companies for administrative purposes, due to a legitimate interest in a coordinated administration and in a cooperation among them, in terms of personnel too. Your data will not be disclosed.

7. TRANSFER OF PERSONAL DATA TO THIRD COUNTRIES OR INTERNATIONAL ORGANIZATIONS

The data collected will not be transferred to Third Countries or International Organizations.

8. RIGHTS OF THE DATA SUBJECT

Moreover, we inform You that You can exercise, with reference to the data themselves, the rights outlined in the Chapter III of the Regulation. Particularly, You have the right to ask the Controller to access data which concern You, to seek their correction or cancellation, the integration of incomplete data, the restriction of the processing; to receive the data in a structured form of common use and readable by automatic device; to revoke the possible consent and to object totally or partially to the use of the data, as well to exercise the other rights the applicable law recognises for You. You can exercise Your rights by emailing the following address: privacy@todelta.it

In accordance with the art. 77 of the Regulation EU 2016/679, moreover, You have the right to lodge a complaint with the Supervisory Authority for Data Protection in case You consider that the processing breaches the aforementioned Regulation.

9. DATA CONTROLLER

The Data controller is T.O. DELTA S.p.A. a single shareholder, with registered office in Trieste, Piazza A. e K. Casali n.1 and administrative office in Livorno, Scali Cerere n. 9, e-mail: info@todelta.it

10. NOTICE UPDATE

T.O. Delta S.p.A. a single shareholder will keep this notice constantly updated. The section "LATEST UPDATE", at the bottom of the page, indicates the date when the notice was updated.

11. LATEST UPDATE

This notice was updated on: 30th August 2018.

