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RENOLIT GOR S.p.A • Via Pinerolo 7 • 10060 Buriasco (TO) | Italia

PRIVACY POLICY AND REQUEST OF CONSENT FOR PROCESSING PERSONAL DATA “CUSTOMERS / SUPPLIERS / CONSULTANTS”

Pursuant to art. 13 of EU Regulation 679/2016 (herein after, for brevity sake, “GDPR”), containing provisions for the protection of physical persons with regards to personal data processing, RENOLIT GOR S.p.A, with registered office in Buriasco (TO), Via Pinerolo no. 7 (herein after, for brevity sake, “GOR”), in quality of Data Controller, must provide some information concerning the use of personal data.

Data Controller

The Data Controller is RENOLIT GOR SpA, with registered office in Buriasco (TO), Via Pinerolo no. 7

Source and type of processed data

The personal data acquired by GOR can be collected:

- Directly from the data subject
- From public sources (e.g. documents published at the Chamber of Commerce, etc.).

The type of processed data consists of personal data.

Processing scopes

The personal data that you provide are required to execute the contract and will be used to:

- (i) properly execute the supply contract;
- (ii) fulfil legal and contract obligations;
- (iii) fulfil obligations towards the financial administration;
- (iv) carry out surveys to determine the quality/ solvency of suppliers/ customers;
- (v) ensure the proper management of IT systems, in particular with regards to the security and privacy profile;
- (vi) pursue GOR's legitimate interests:
 - market surveys on products and services object of the contract;
 - marketing activities and transmission of material containing commercial information, in any way and with any media (through email, fax, telephone, mail) concerning similar products or services as those object of the contract;

RENOLIT GOR S.p.A.
Capitale sociale: 2.064.000 € (i.v.)
Società a Socio Unico
Società soggetta all'attività di direzione e coordinamento ex Art. 2497 c.c. RENOLIT SE

Consiglio di Amministrazione:
Dr. Axel Bruder (Presidente)
Dr. Fabrizio Carello (Amministratore Delegato), Dr. Gerald Reinisch (Consigliere)

Coordinate bancarie:
Intesa Sanpaolo SpA
IBAN: IT03N0306930757100000060919
BIC: BCITITMMXXX
Deutsch Bank SpA
IBAN: IT50X0310401005000000770001
BIC: DEUTITM1735

Codice Fiscale, Partita IVA e Iscrizione CCIAA Torino:
00529470015
REA-TO: 455868

www.renolit.com
gor.info@renolit.com



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With regards to data processing executed by GOR based on its legitimate interests, you have the right to object processing at any time for reasons related to a particular situation. Following your objection, GOR will abstain from further processing said personal data, unless there are binding legitimate reasons to proceed with data processing, which prevail on your interests and rights.

You can object the transmission of commercial notices without any restrictions, executed according to a legitimate interest, by sending an email at gor.privacy@renolit.com.

vii) upon your consent, marketing activities and transmission of material containing commercial information, in any way and with any media (through email, fax, telephone, mail).

Processing methods and storage

Processing will take place in automated and/or manual form, in compliance with art. 32 of GDPR 2016/679 concerning security measures, by subjects duly appointed and in accordance to art. 29 GDPR 2016/ 679.

Please note that, in compliance with principles of legality, scope restriction and data minimisation, pursuant to art. 5 GDPR 2016/679, your personal data will be stored for the time required to attain the scopes for which they were collected and processed.

The abovementioned processing operations require knowledge and storage of the personal details of the data subject and bank account information.

An annual check may be carried out on processed data with the possibility to delete them if no longer required for the foreseen scopes.

You will have the right to verify the accuracy of the collected data for said purpose, asking potential editing and corrections.

Your data can be stored until the expiry of the contract and, afterwards, as prescribed by law for potential disputes, and then they will be permanently destroyed and deleted.

Communication and diffusion sphere

In order to execute the contract, fulfil legal obligations and attain its legitimate interests, GOR can notify your data to the following categories of subjects:

- Public bodies;



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- Consultants;
- Subjects who provide management services of GOR's IT system;
- Subjects who check, review and certify GOR's activities;
- Companies of RENOLIT Group;
- Third subjects, suppliers of goods and services that are complementary to those object of the contract;
- Banks and financial companies;
- Subjects who perform technical and organisational services on behalf of GOR;
- Agents and brokers;

These subjects will process data in quality of External Data Processors on behalf of GOR. You can request the list of External Data Processors by sending an email at gor.privacy@renolit.com.

Transfer of personal data

Your data can be object of transfer to extra-EU Countries, but only countries which security level is deemed suitable by the European Commission pursuant to art. 45 of GDPR and solely for the scopes indicated in this privacy policy. We reserve the right to use cloud services; in this case, service suppliers will be selected among those who offer the guarantees set forth by art. 46 of GDPR.

Particular categories of personal data

Pursuant to art. 9 and 10 of EU Regulation no. 2016/679, you will not confer data qualified as "particular categories of personal data" to GOR, meaning those data that reveal the *"racial or ethnical origin, political opinions, religious or philosophical beliefs or membership to a union, as well as genetic and biometric data intended to univocally identify a physical person, data concerning health or sexual life or sexual orientation of a person"*. These categories of data can be processed only upon your free and explicit consent, expressed in writing.



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Rights of the data subject

You can exercise the following rights at any time pursuant to art. 15 to 22 of EU Regulation no. 2016/679:

- a) ask confirmation of the existence of your personal data;
- b) obtain indications about the processing scopes, categories of personal data, recipients or categories of recipients to whom your personal data were or will be disclosed and storage period, if possible;
- c) obtain data rectification or deletion;
- d) restrict processing;
- e) obtain data portability, meaning receive them from a Data Controller in a structured, common use and legible form from an automatic device and transmit them to another Data Controller without impediments;
- f) object processing at any time and also in case of processing for direct marketing scopes;
- g) object an automated decision-making process concerning physical persons, including profiling.
- h) request to the Data Controller, access to your personal data, rectification or deletion or processing restrictions or object data processing, in addition to the right to data portability;
- i) revoke consent at any time without prejudicing the processing legality based on the consent granted prior to revocation;
- j) bring forward a claim before a control authority as indicated in the following link:
<http://www.garanteprivacy.it/web/guest/home/docweb/-/docweb-display/docweb/4535524>

You can exercise your rights by sending a written request to RENOLIT GOR S.p.A, at the postal address of the legal office in Via Pinerolo 7, Buriasco (TO) or email: gor.privacy@renolit.com



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**PRIVACY POLICY AND REQUEST OF CONSENT FOR PROCESSING PERSONAL DATA
“CUSTOMERS/ SUPPLIERS/ CONSULTANTS”**

I, the undersigned _____ declare to have received and understood the above privacy policy.

Date,

(Signature)

I, the undersigned _____, pursuant to the privacy policy received

Grant my consent **DO NOT grant my consent** for processing my personal data to carry out market surveys, marketing activities and transmission of material containing commercial information, in any way and with any media (through email, fax, telephone, mail).

Date,

(Signature)
