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

**NOTICE TO NATURAL PERSONS PURSUANT TO ARTICLES 13 AND 14 OF REGULATION (EU)
2016/679 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL OF APRIL 27, 2016
(HEREINAFTER THE "NOTICE")**

SECTION 1 - IDENTITY AND CONTACT DETAILS OF THE DATA CONTROLLER

Renolit GOR S.p.A. with registered office in Buriasco (TO), Via Pinerolo no. 7, VAT no. 00529470015, (hereinafter only "The Company") as the Data Controller (hereinafter also the "Controller") processes your Personal Data (hereinafter also the "Personal Data") for the purposes indicated in Section 2.

SECTION 2 - CATEGORIES OF PERSONAL DATA, PURPOSE AND LEGAL BASIS FOR PROCESSING
Categories of Personal Data

The Personal Data that the Data Controller processes include, personal data (first name, last name, address, email, tax code), data acquired from payment arrangements, billing data.

Purposes of the processing

The Personal Data concerning you, communicated by you to the Controller or collected from third parties (in the latter case subject to verification of compliance with the conditions of lawfulness by the third parties), are processed by the Controller within the scope of its activity for the following purposes:

- (i) the proper execution of the supply contract;
- (ii) fulfilling legal and contractual obligations;
- (iii) to fulfil obligations to the financial administration;
- (iv) to conduct surveys aimed at detecting the quality/solvency of suppliers/customers;
- (v) ensuring the proper management of information systems with particular reference to the security and privacy profile;
- (vi) pursuit of a legitimate interest of GOR:
 - market surveys with reference to products or services covered by the contract;
 - marketing activities and the sending of material containing commercial information, in any way and by any means carried out (by email, fax, telephone, paper mail) in reference to products or services related to those covered by the contract;
- (vii) market surveys in reference to products or services covered by the contract, marketing activities and sending material containing commercial information, in any way and by any means carried out (by email, fax, telephone, paper mail) in reference to products and services offered by the Data Controller.

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

Consiglio di Amministrazione:
Sven Behrendt (Presidente)
Fabrizio Carello (Amministratore Delegato),
Gerald Reinisch (Consigliere)

Coordinate bancarie:
Intesa Sanpaolo SpA
IBAN: IT43D0306930750100000078356
BIC: BCITITMMXXX
Deutsche Bank SpA
IBAN: IT50X0310401005000000770001
BIC: DEUTITM1735

Iscrizione CCAA Torino
Partita IVA., Codice Fiscale:
00529470015
REA-TO 455868

www.renolit.com
gor.info@renolit.com
Privacy Policy:
www.renolit.com/gor



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Legal basis for processing

Regarding points (i) and (ii), the legal basis of the processing is the performance of a contract, or the response to a request from the data subject. The provision of your Personal Data necessary to provide the requested services and execute contracts (including acts in the pre-contractual phase) is not mandatory, but the refusal to provide such Personal Data will result in the impossibility for the Data Controller to fulfil the request.

The processing of your Personal Data to fulfil regulatory requirements under (iii) is mandatory and your consent is not required. Processing is mandatory, for example, when it is prescribed by anti-money laundering, tax, or to comply with provisions or requests of the supervisory and control authority.

Regarding points (iv), (v) and (vi), the legal basis is the legitimate interest of the Data Controller. With regards to data processing that may be carried out by GOR on the basis of its own legitimate interest, you have the right to object at any time, for reasons related to your particular situation. Following your objection, GOR will refrain from further processing such Personal Data unless there are compelling legitimate grounds for processing that override your interests and rights.

The purposes under (vii) are subject to your consent, which is free, explicit, informed and revocable at any time. The provision of data for the purposes referred to in this point is not obligatory and failure to provide consent will only result in the non-receipt of marketing offers.

You may object without limitation to the sending of marketing communications by writing to the email address gor.privacy@renolit.com

SECTION 3 - CATEGORIES OF RECIPIENTS TO WHOM YOUR PERSONAL DATA MAY BE DISCLOSED

In order to pursue the above purposes, it may be necessary for the Data Controller to communicate your Personal Data to the following categories of recipients:

1) Third parties (Public Bodies, Consultants; Parties that provide services for the management of GOR's IT system; Parties that carry out control, audit and certification requirements of the activities carried out by GOR; Companies of the RENOLIT Group; Third party suppliers of goods and services complementary to those covered by the contract; Banks and financial companies; Parties that carry out services of a technical and organizational nature on behalf of GOR; Agents and procurers;) that process your Personal Data as part of the activities carried out by the Data Controller.

2) Authorities (e.g. judicial, administrative etc...).

The third parties to whom your Personal Data may be disclosed act as: 1) Data Controllers, i.e., entities that determine the purposes and means of the processing of Personal Data; 2) Data Processors, i.e., entities that



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process Personal Data on behalf of the Data Controller; or 3) Co-Processors who jointly determine the purposes and means of the same with the Data Controller.

SECTION 4 - METHODS OF PROCESSING AND RETENTION TIMES OF PERSONAL DATA

Data processing will be carried out in automated and/or manual form, in compliance with the provisions of Article 32 of the General Data Protection Regulation 2016/679 regarding security measures, by specially appointed individuals and in compliance with the provisions of Article 29 the General Data Protection Regulation 2016/ 679.

Please note that, in compliance with the principles of lawfulness, purpose limitation and data minimization, in accordance with Article 5 the General Data Protection Regulation 2016/679, your Personal Data will be kept for the period of time necessary to achieve the purposes for which they are collected and processed.

Within the processing scopes described above, it is necessary to know and store personal data of the data subject and bank account details.

It is expected that a periodical audit will be carried out annually on the processed data and the possibility of being able to delete them if they are no longer necessary for the intended purposes.

You will have the right to verify the correctness of the data acquired for this purpose, requesting its possible modification and correction.

Your data may be retained until the termination of the contractual relationship and, thereafter, until the ordinary legal limitation period for possible litigations, after which they will be permanently destroyed and deleted. Personal Data may, likewise, be processed for a longer period if an act interrupting and/or suspending the limitation provision occurs that justifies the extension of data retention.

Personal Data processed for marketing purposes will be processed as long as your consent remains in force. The moment you revoke your consent, the processing will cease immediately and your data will be deleted. Withdrawal of consent does not render unlawful the processing carried out up to that point on the basis of consent lawfully and freely given.

SECTION 5 - TRANSFERS

Your data may be subject to transfer to countries outside the European Union, only with respect to those in which the level of protection is deemed adequate by the European Commission pursuant to Article 45 of the General Data Protection Regulation and only for the purposes set forth in this notice. We reserve the right to use cloud services, in which case the service providers will be selected from among those who offer the guarantees provided by Article 46 of the General Data Protection Regulation .



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SECTION 6 - SPECIAL CATEGORIES OF DATA

It does not appear that you, in accordance with Articles 9 and 10 of EU Regulation No. 2016/679, may provide GOR with data that qualify as "special categories of personal data" and that is, those data revealing "racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, as well as genetic data, biometric data intended to uniquely identify a natural person, data concerning a person's health or sex life or sexual orientation." These categories of data may be processed only with your free and explicit consent, given in writing.

SECTION 7 - RIGHTS OF THE INTERESTED PARTY

As a Data Subject you may exercise, at any time, against the Data Controller the rights provided for in the Regulations listed below, by sending an appropriate request in writing to the email address gor.privacy@renolit.com or by ordinary paper mail, to the address of the Data Controller.

In the same manner you may revoke at any time the consents expressed in this Notice.

Any communications and actions taken by the Data Controller, in response to the exercise of the rights listed below, will be carried out free of charge. However, if your requests are manifestly unfounded or excessive, in particular due to their repetitive nature, the Data Controller may charge you a fee, taking into account the administrative costs incurred, or refuse to comply with your requests.

1. Right of access

You may obtain from the Data Controller confirmation as to whether or not any processing of your Personal Data is taking place and, if so, obtain access to the Personal Data and the information provided for in Article 15 of the Regulations, including, but not limited to: the purposes of the processing, the categories of Personal Data processed, etc.

If Personal Data are transferred to a third country or international organization, you have the right to be informed of the existence of adequate security measures relating to the transfer.

If requested, the Data Controller may provide you with a copy of the Personal Data being processed. For any additional copies, the Data Controller may charge you a reasonable fee based on administrative costs. If the request in question is made by electronic means, and unless otherwise specified, the information will be provided to you by the Data Controller in a commonly used electronic format.

2. Right of rectification

You may obtain from the Data Controller the rectification of your Personal Data that are inaccurate as well as, taking into account the purposes of the processing, the integration of the same, if they are incomplete, by providing a supplementary statement.

3. Right to erasure



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You may obtain from the Data Controller the deletion of your Personal Data, if any of the grounds set forth in Article 17 of the Regulation exist, including, but not limited to, if the Personal Data are no longer necessary in relation to the purposes for which they were collected or otherwise processed or if the consent on which the processing of your Personal Data is based has been withdrawn by you and there is no other legal basis for the processing.

We inform you that the Data Controller may not delete your Personal Data: if its processing is necessary, for example, for the fulfilment of a legal obligation, for reasons of public interest, for the establishment, exercise or defence of a right in court.

4. Right to limitation of processing

You may obtain the limitation of the processing of your Personal Data if one of the cases provided for in Article 18 of the Regulation occurs, including, for example: in the face of your dispute as to the accuracy of your Personal Data being processed or if your Personal Data are necessary for the establishment, exercise or defence of a right in a court of law, although the Data Controller no longer needs it for the purposes of processing.

5. Right to data portability

Where the processing of your Personal Data is based on consent or is necessary for the performance of a contract or pre-contractual measures and the processing is carried out by automated means, you may: request to receive your Personal Data provided by you in a structured, commonly used and machine-readable format (example: computer and/or tablet);

transmit your received Personal Data to another Data Controller without hindrance from the Data Controller.

You may also request that your Personal Data be transmitted by the Data Controller directly to another Data Controller specified by you, if this is technically feasible for the Data Controller. In this case, it will be your responsibility to provide us with all the exact details of the new data controller to whom you intend to transfer your Personal Data and to provide us with appropriate written authorization.

6. Right to object

You may object at any time to the processing of your Personal Data if the processing is carried out for the performance of a public interest activity or in pursuit of a legitimate interest of the Data Controller (including profiling activity).

Should you decide to exercise the right of objection described herein, the Data Controller will refrain from further processing your Personal Data, unless there are legitimate grounds for processing (grounds overriding the interests, rights and freedoms of the data subject), or the processing is necessary for the establishment, exercise or defence in court of a right.



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7. Right to lodge a complaint with the Data Protection Authority

Without prejudice to your right of recourse in any other administrative or jurisdictional forum, if you believe that the processing of your Personal Data by the Data Controller occurs in violation of the Regulation and/or applicable legislation, you may lodge a complaint with the competent Data Protection Authority.

Buriasco, 15th December 2022

The Data Controller
RENOLIT GOR SPA



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I, the undersigned _____ declare that I have received and understood the above information.

Buriasco, _____

(Signature)



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I, the undersigned _____ in light of the information received

express consent I do not express consent

to the processing of my personal data for the purpose of conducting market surveys, marketing activities, sending material containing commercial information, in any way and by any means carried out (by email, fax, telephone, paper mail), purposes referred to in section 2 point (vii).

Buriasco, _____

(Signature)
