

INFORMATION ON THE PROCESSING OF THE “SUPPLIER” PERSONAL DATA

Pursuant to Articles 13 and 14 of Regulation (EU) 2016/679 on the protection of individuals with regard to the processing of personal data (hereinafter, GDPR), the Controller informs its suppliers, including consultants who are natural persons (hereinafter, supplier(s)), about the processing of personal data provided to the company. Commonly processed “personal data” means first name, last name, VAT number, tax code, telephone number, and e-mail address.

IDENTITY AND CONTACT DETAILS OF THE DATA CONTROLLER

The Data Controller is **ALPE-ADRIA TEXTIL SRL, with registered office in Remanzacco (UD), Strada di Salt, 50, P. IVA e C.F. 01681200307 e-mail: info@alpeadriatextil.it**, where the data processing is carried out. The data subject may exercise their rights pursuant to Articles 15 to 22 of the EU Regulation by certified e-mail to **alpeadriatextil@legalmail.it**.

DPO CONTACT DETAILS

The Data Controller is not one of the persons for whom the appointment of a Data Protection Officer pursuant to Art. 37, 38, and 39 GDPR is mandatory.

PROCESSED DATA CATEGORIES AND SOURCE OF DATA

According to Article 4.1 of the GDPR, "personal data" is "any information relating to an identified or identifiable natural person (data subject)". Therefore, for the purposes of this information notice, "data" means the personal and contact data relating to natural persons processed by the company to enter into and execute the contractual relationship with suppliers, including those of the supplier as a natural person, the legal representative of the supplier as a legal person (who signs the contract in the name and on behalf of the latter), as well as employees/consultants of the supplier involved in the activities referred to in the contract. Personal data relating to natural persons involved in the contract execution and related to the contractual relationship itself may also be processed. In the latter case, the source of the data is the supplier.

PURPOSE OF PROCESSING AND LEGAL BASIS

The data are processed by **ALPE-ADRIA TEXTIL SRL** for purposes related to the establishment and execution of the contract with the supplier.

The legal basis legitimising the processing by **ALPE-ADRIA TEXTIL SRL** of the data of the supplier (legal person), of the supplier's legal representative (natural person), or of the Supplier's employees/collaborators is the performance of the contract; the legal basis legitimising the processing of the Data of the Supplier's employees/consultants, involved in the activities referred to in the contract, is the correct performance of the contract entered into.

Data are also processed for administrative and accounting purposes, such as bookkeeping and invoicing (e.g., verification and registration of invoices), in accordance with current legislation or to fulfil other compulsory requirements under laws, regulations, and EU legislation.

The provision of personal data is compulsory to achieve the purposes listed above. Consequently, failure to provide, provide only a portion of, or provide inaccurate information regarding such data may render it objectively impossible for **ALPE-ADRIA TEXTIL SRL** to carry out the contractual relationship.

DATA RETENTION PERIOD

The data collected for the above-mentioned purposes will be kept for the entire contract's duration and, after its termination, for a maximum period of 10 years. In the event of litigation, the data shall be kept for the entire duration of the litigation until the time limit for appeals is exhausted. Once the aforementioned retention periods have expired, the data will be destroyed or rendered anonymous, compatibly with the technical procedures of deletion and backup.

ADDRESSEE CATEGORIES

The data may be communicated to individuals acting as Data Controllers or processed, on behalf of the Company, by external individuals designated as Data Controllers ex Art. 28 GDPR, to whom appropriate operational instructions are given by Deed of Appointment and by individuals acting under the authority of the Data Controller or DPO pursuant to Art. 29 GDPR. Other addressees may belong to the following categories: a) customers; b) insurance companies; c) self-employed professionals; d) banks and credit institutions; e) subjects to whom the right to access the data is recognised by provisions of law or normative or community regulations; f) subjects to whom the communication of the data is necessary or is otherwise functional to the management of the contractual relationship with customers.

DATA TRANSFER OUTSIDE THE EU

Within the scope of the said processing, transfer abroad is not envisaged. In any case, it is specified that personal data are stored on servers located in Italy and, in any case, within the European Union. In any case, it is understood that the Data Controller, should it become necessary, will have the right to move the servers outside the EU as well. In this case, the Data Controller assures as of now that the transfer of data outside the EU will take place in accordance with the applicable legal provisions, subject to the stipulation of the standard contractual clauses provided by the European Commission.

RIGHTS OF THE DATA SUBJECT

Data subjects may exercise against the Data Controller the right of access, the right to rectification and integration, the right to erasure/forget, the right to limitation, the right to data portability, the right to object, and the right not to be subjected to automated decision-making (profiling); it should be noted in any case that the latter activity is not carried out by the Data Controller. These rights may be exercised by writing to **ALPE-ADRIA TEXTIL SRL** at its own premises or by certified e-mail to **alpeadriatextil@legalmail.it**.

Data subjects also have the right to lodge a complaint with the competent supervisory authority pursuant to Article 77 of the GDPR if the Data Controller has not processed the data in accordance with EU Regulation No. 679/2016.

Information updated on 6th May 2024

*The Data Controller **ALPE-ADRIA TEXTIL SRL***