

CONFIDENTIALITY	INTEGRITY	AVAILABILITY	TRACEABILITY
INTERNAL	MEDIUM	MEDIUM	LOW



Information required by Regulation (EU) 2016/679

PREMISE

Friulpress-Samp SpA considers the protection of personal data of fundamental importance, ensuring that processing takes place in full compliance with the protections and rights recognized by Regulation (EU) 2016/679 (hereinafter the "Regulation" or "GDPR"), by other national and EU rules as well as the provisions of the data Protection Authorities. The processing of personal data operated by Friulpress-Samp SpA is inspired by the principles of lawfulness, correctness and transparency and Data Controller uses the minimum set of data for the strictly necessary period of time. Friulpress-Samp SpA processes data as accurate and up to date as possible, preserving security and as established in GDPR, following principle of transparency, and provides the following information.





Friulpress-Samp SpA Zona industriale 5 33079 Sesto al Reghena (PN)



Friulpress-Samp SpA Data Protection Officer (DPO)

Data Protection Officer c/o Friulpress-Samp SpA DPO@HDT-IT2.com

Tel: +39 0434-693211



CATEGORIES OF DATA SUBJECT AND PERSONAL DATA

As part of the processing, personal and contact data qualifying as "personal data" relating to legal representatives, technical managers, employees/collaborators of the counterparty and any subcontractors may or must be collected and processed.

In the case of construction sites or work in areas managed by the Data Controller, data of employees/collaborators with a role in the execution of the contract are also processed, for the purposes of managing accident prevention issues.

Where required by Law, judicial data linked to the legal and technical representatives of the company are also processed, for the purposes of verifying the absence of causes of exclusion and the absence of disqualification measures for the company pursuant to Legislative Decree 231/01 or Regulations Anti-mafia.



DATA SOURCE

The data provided directly or acquired by third parties are processed lawfully, according to a specific legal basis and for the sole purposes indicated in the following table.

	PURPOSE	LEGAL BASIS
	(©))	RETENTION
1)	carry out preliminary activities, verify the technical,	6.1.b – Contract ;
	economic and financial suitability and the existence of all	6.1.c – Legal obligation;
	the requirements imposed by the applicable legislation, to	
	allow the subsequent stipulation and execution of the	<u>Retention time</u>
	contract.	The data will be processed for 10 years
		from the end of the providing.
2)	Verification of the absence of causes of exclusion and the	6.1.c, 10 – Legal obligation ;
	absence of disqualification measures for the company	

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Società sottoposta a direzione e coordinamento di **HDT Automotive Solutions LLC** Via Zona Industriale, 5 33079 Sesto al Reghena PN ITALY Tel. (+39) 0434-693211 Fax (+39) 0434-699381 e-mail info@hdt-it2.com

Partita IVA / C.F. IT 00121890933 Registro Imprese PN - UD nr.00121890933 REA n. PN - 19508 DUNS: 43-165-7139 Capitale Sociale € 2.525.200 i.v. PEC friulpress-samp-spa@legalmail.it







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	pursuant to Legislative Decree 231/01, Anti-Mafia	Retention time
	Regulations or other legal provisions.	The data will be processed for 10 years
		from the end of the providing.
3)	In the case of construction sites or work in areas managed	6.1.c – Legal obligation;
	by the Data Controller or in which it is involved,	
	management of accident prevention issues.	Retention time
		The data will be processed for 10 years
		from the end of the providing.
4)	Accounting, administrative and financial management.	6.1.c – Legal obligation;
		<u>Retention time</u>
		The data will be processed for 10 years
		from the end of the providing.
5)	Verification of contractual obligations, exercise of a right in	6.1.f – Legitimate interest; 9.2.f - to
	court to defend the interests of the Data Controller.	ascertain, exercise or defend a right in
		court
		<u></u>
		Retention time
		The data are kept for the maximum time established by the applicable legal
		provisions regarding the limitation of rights
		and/or expiration of the action and, in any
		case, for the entire duration of the
		judgment and until the judgments in each
		order have become final . and grade.



DATA PROVISION

The data will be processed both on paper and magnetic media, manually and/or with electronic or, in any case, automated tools. In particular, for the purposes set out above, in addition to paper documents, photos, sounds and images, including digital ones, may be processed.

The provision of data is mandatory for everything required for the purposes of legal and contractual obligations. The data may be processed to respond to requests from the competent administrative or judicial authority and, more generally, from public entities in compliance with legal obligations.



RECIPIENTS AND SCOPE OF DISSEMINATION

Given that communication to third parties does not exempt the latter from providing the information and lawfully processing the data only on the basis of a valid legal basis, it is specified that, except for communications to subjects whose right to access the data is recognized by provisions by law or by orders of the authorities, the data may be communicated to: Banks and financial institutions; Leasing/Factoring companies; Insurance and Brokers; Professionals and Service Companies; competent authorities to fulfill legal obligations and/or provisions of public bodies; Authority for the supervision of public contracts for works, services and supplies. The dissemination of data is limited to possible publication, in compliance with legal obligations.

SUBJECTS WITH AN ACTIVE ROLE IN THE PROCESSING

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The data may be processed by subjects qualified as Data Processors pursuant to art. 4.8 and 28 of the GDPR (Professionals with internal control roles; Coordinator for safety during execution, in the case of construction sites; Director of Works, if appointed; Accountants; Consulting and services companies; Hardware and software assistance companies; ...) and by subjects (employees and collaborators in various capacities) specifically authorized to process pursuant to art. 29 of the GDPR, which operate under the direct authority of the Data Controller, who has instructed them in this regard.



TRANSFERS TO THIRD COUNTRIES

The Data Controller makes use of professional services offered by some suppliers, adequately qualified as Data Processors. This may result in the data being transferred outside the EU territory but only:

- towards countries subject to an adequacy decision by the European Commission or the Guarantor (art. 45 of the GDPR);
- in countries located outside the EEA, subject to signing the Standard Contractual Clauses adopted/approved by the European Commission pursuant to art. 46, 2, letter. c) and d). In the event that this occurs, a copy of the guarantees referred to in art. 46, par. 2, letter. c) and d), used by the Data Controller can be obtained by writing an e-mail to the DPO;
- towards entities that have an international structure and which have provided for the signing, at group level, of specific Binding Corporate Rules, pursuant to art. 47 of the GDPR;
- if the Data Subject has given his/her explicit consent, in execution of a contract or precontractual measures, to ascertain or defend a right in court, to protect the vital interests
 of a Data Subject or of other persons and the Data Subject cannot provide his/hers
 consent (art. 49 of the GDPR).



RIGHTS OF DATA SUBJECTS (ARTICLES 15-22 OF THE GDPR)

Data Subject has the right to obtain, from the Data Controller, confirmation as to whether or not personal data concerning him or her are being processed and, consequently, to request access to personal data (art. 15 of the GDPR), rectification (art. 16 of the GDPR), cancellation (art. 17 of the GDPR) or limitation of processing (art. 18 of the GDPR), as well as to data portability (art. 20 of the GDPR).

The Data Subject has the right to object to the processing carried out on the basis of the art. 6, paragraph 1 letters e (execution of a task of public interest or connected to the exercise of public powers) and f (legitimate interest), for reasons connected to his/her particular situation (art. 21 of the GDPR).

The Data Subject also has the right not to be subjected to a decision based solely on automated processing, if it produces legal effects or if it significantly affects him/her (art. 22 of the GDPR). At any time, the Data Subject has the right to withdraw consent, without prejudice, however, to the lawfulness of the processing based on the consent given before the revocation. Data Subject has also the right to lodge a complaint with a Supervisory Authority.



FURTHER PURPOSES

If the data controller intends to further process the personal data for a purpose other than that for which they were collected, before such further processing it undertakes to provide the interested party with information regarding this different purpose and any further relevant information.

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