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## INFORMATION ON THE PROCESSING OF PERSONAL DATA Pursuant to Article 13 of the EU Regulation 2016/679

## Subjects concerned: Suppliers/Customers

As Data Controller in charge of the processing of personal data, pursuant to and in accordance with EU regulation 2016/679 hereafter referred to as "GDPR", IMPEX Color s.r.l. wishes to inform clients that the above-mentioned legislation provides for the protection of the interests with regard to processing of personal data, and that this processing shall be guided by the principles of correctness, lawfulness, transparency and safeguarding of clients' privacy and rights.

Your data will be processed in conformity with the provisions of the above-mentioned legislation and with the obligations regarding confidentiality provided for therein.

Purposes of data processing: in particular, your data will be processed for purposes linked to the implementing of the requirements relating to legislative or contractual obligations, correlated to the statutory and fiscal obligation to register the relative documents, and in any case all the data associated with the activities of buying and selling in the context of the business relationship, object of the enterprise's activity.

The processing of the data required for the fulfilment of these obligations is necessary to manage the relationship in a correct manner and it is mandatory to supply these data to carry out the purpose. The Data Controller informs customers furthermore that failure to communicate the information required, or disclosure of incorrect information, may lead to the impossibility of guaranteeing the appropriateness of the same data processing.

Procedures for data processing: your personal information may be processed in the following ways:

- collection, registration, organization, storage, processing and communication
- promotion for marketing purposes

The processing may concern information both in paper format and that collected through computer tools utilized for memorizing, managing and transmitting the same. Non-authorized persons shall perform each operation implementing the appropriate security options to guarantee the blocking of access.

All data processing shall occur in conformity with the methods outlined in articles 6 and 32 of the GDPR and through the implementation of the appropriate security measures required.

Communication: your information shall be communicated exclusively to competent subjects who have been duly nominated to carry out the tasks necessary for correct management of the relationship, thus guaranteeing protection of the rights of the person concerned.

Solely staff expressly authorized by the Data Controller and, in particular, by the following categories of authorized persons, will handle your information:

- Administrators
- Associates
- Employees

Furthermore, your data may be communicated to suppliers of services of electronic communication, credit institutes, financial brokers, managers of centralized computer systems (risks bureau, anti-fraud, etc.), consultants and independent contractors assisting the enterprise, or companies performing the services of packaging, shipping and delivery of the goods purchased and sold, duly nominated liable for the processing pursuant to article 29 of the Privacy Code.

Disclosure of information: your personal data shall not be disclosed in any way.

Period of storage: we inform you that with due regard for the principles of lawfulness, purpose limitation and data minimization, in accordance with article 5 of the GDPR, the period of storage shall be:

the entire period necessary for the fulfilment of tax, statutory and accounting requirements -

Data Controller: the Controller of the processing of the data, in accordance with the Law, is the company IMPEX Color s.r.l. (Via V. Pareto, 19 - 31030 Dosson di Casier (TV) - ITALY); e-mail: impex@impexcolor.com, telephone: +39 0422.331850, VAT no: 03371750260 in the person of Panizzo Monica.

You have the right to obtain from the Controller the cancellation ('right to be forgotten'), limitation, updating, correction, portability and objection to processing of the personal information concerning yourself, as well as the faculty to exercise the rights provided for by articles 15, 16, 17, 18, 19, 20, 21 and 22 of the GDPR.

EU Regulation 2016/679: Articles. 15, 16, 17, 18, 19, 20, 21, 22 – Rights of the parties concerned:

- The party concerned has the right to obtain confirmation of the existence of personal information regarding 1. him/her, also when not yet registered, and communication of the same in intelligible form. 2.
  - The party concerned has the right to be informed of:
    - the origin of the personal data
    - the purposes and the means of the processing
    - the logics applied in the event of processing performed with electronic instruments
    - the ID details of the Data Controller, the managers and the designated representative in accordance with article 5, para. 2
    - the subjects or categories of subjects to whom the information may be communicated who may be made aware of the same in the position of designated representative of the State, of the managers or persons appointed
- 3. The party concerned has the right to obtain:
  - updating, correction or integration of the data
  - cancellation, transformation in anonymous form or blocking of data processed in breach of the law, including the data which does not need storing in relation to the purposes for which they were collected or subsequently processed
  - the statement that the operations described in a) and b) have been made known, also with regard to their contents, to those to whom the data have been communicated or disseminated, with the exception of the case in which this should be impossible or should require a deployment of resources disproportionately high in relation to the right protected
  - the portability of the data
- 4. The party concerned has the right to object, in whole or in part:
  - for legitimate reasons to the processing of the personal information concerning him/her, albeit pertinent to the reasons for the collection
  - to the processing of the personal data concerning him/her for the purpose of sending advertising material or for direct sale or for market research or marketing communication.