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|  | <b>PRIVACY GDPR ORGANIZATIONAL MODEL</b>                      |  |
|   | <b>“CUSTOMERS AND SUPPLIERS” ADVISORY<br/>EX ART. 13 GDPR</b> | Foglio 1 di 5<br>Data 07.02.2024<br>Revisione 02 |

## ADVISORY FOR CUSTOMERS AND SUPPLIERS

pursuant to Article 13 of Regulation (EU) No 2016/679 of the European Parliament and of the Council of 27 April 2016

Pursuant to Article 13 of the General Data Protection Regulation - Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data (hereinafter referred to as "GDPR"), we will provide you with information relating to the processing of your personal data provided to allow the relationship with **Ital Green Oil S.r.l.**

| Data Controller   |
|---|
| The Data Controller is <b>Ital Green Oil S.r.l.</b> with registered office in San Pietro di Morubio (VR), Via Orti n. 1/A – Bonavicina, tax code and registration number with the Register of Companies of Verona: 06455700721 (hereinafter also referred to as "Controller" or "Company"). |

### **Mandatory purposes for which the processing does not require your consent**

| Purpose   | Legal basis of the treatment  |
|---|---|
| Managing the execution of pre-contractual measures, as well as the execution and fulfilment of the contractual obligations assumed by each other.   | (Art. 6, paragraph 1, letter b), GDPR)<br>Performance of a contract   |
| Administrative, accounting and tax compliance; statistics; litigation management and credit protection.   | (Art. 6, paragraph 1, letter b), GDPR)<br>Performance of a contract<br>(Art. 6, paragraph 1, letter c), GDPR)<br>Treatment necessary to fulfil a legal obligation to which the Controller is subject<br>(Art. 6, paragraph 1, point (f), GDPR)<br>Treatment necessary for the pursuit of the legitimate interest of the Controller in relation to the organisational, administrative, financial and accounting management of its organisation |
| Sales and direct marketing activities through the transmission to the e-mail addresses provided by you of communications concerning the sale of products and / or services similar to those already provided, unless you expressly refuse such use, initially or later. | (Art. 6, paragraph 1, point (f), GDPR)<br>Treatment necessary for the pursuit of the legitimate interest of the Controller related to the organizational and commercial management of its organization  |
| Managing the storage and retention of data, information, communications, including electronic and documents relating to the relationship with the Company.  | (Art. 6, paragraph 1, letter c), GDPR)<br>Treatment necessary to fulfil a legal obligation to which the Controller is subject   |


### **Recipients of personal data**

#### **ITAL GREEN OIL SRL**

Sede legale: via Orti 1A  
I – 37050 San Pietro di Morubio (VR)

Tel Stabilimento: +390456998222  
Tel. Amministrazione: +390444419411


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For the pursuit of the purposes indicated above, your personal data may be communicated to:

- employees and/or collaborators of the Data Controller, duly appointed as authorised and trained subjects on the methods of processing such data;
- other companies of the 'Cereal Docks' Group for performing and managing specific functions and/or services;
- third parties other than the Controller, such as:

| Third parties or categories  | Purpose   | Notes   |
|--|---|---|
| Computer companies   | Management, maintenance, updating of systems and software used by the Controller and video surveillance systems   |   |
| Providers of networks, electronic communication services and computer and telematic services for the storage and management of computer data   | Hosting, housing, Cloud, SaaS and other remote IT services essential for the provision of the activities of the Controller; filing and storage services in accordance with electronic documents | Appointment as Data Controller (Art. 28, GDPR). Cloud Services may involve data processing in non-EU countries, which guarantee appropriate confidentiality rights. |
| Consultants, professionals, law firms, arbitrators, insurance companies, experts, brokers; other providers of services related to the activity of clients/suppliers  | Judicial, extra-judicial and accident insurance activities<br>Organisational, administrative, financial and accounting management   |   |
| Banks or institutions, companies and entities of any type that carry out banking, credit, leasing, factoring, financial activities - including intermediation - and related, complementary or similar activities | Organisational, administrative and financial management   |   |
| Public Administrations and Public Bodies in general  | Management of requests by control bodies<br>Management of procedures for access to grants, aids and/or premiums provided for by current legislation for the agricultural sector                 |   |
| Public Safety Authority and Judicial Authority   | Management of investigations by the investigating bodies in the event of accidents  |   |

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The companies of the Cereal Docks Group and third parties to whom your personal data may be disclosed act as:

- data controllers, i.e. subjects who determine the purposes and means of the processing of personal data;
- data processors, i.e. subjects who process personal data on behalf of the Data Controller;
- joint controllers of the treatment that determine jointly with the Company the purposes and means of the same.

The list and the updated information of the subjects identified as owners, managers or joint controllers is available at the Company.

**Period of retention of personal data**

We explain below the period of retention of personal data or, if this is not possible, the criteria used to determine this period.


| Personal data and documents  | Retention period or criteria for determining it   |
|--|---|
| Personal data and documents relating to the contractual relationship | For the duration necessary to pursue the purposes of the processing and also subsequently, within the limits granted by law, for administrative, accounting and tax purposes, as well as to assert or protect the rights of the Controller, where necessary |

**Rights of the data subject**

We inform you of the existence of certain rights provided by the GDPR with regard to personal data and the processing thereof that you may request from the Controller.

| Right                             | Description   | How to make it effective                              |
|-----------------------------------|---|---|
| Right of access to data (Art. 15) | You may request: (a) the purposes of the processing; (b) the categories of personal data concerned; (c) the recipients or categories of recipients to whom the personal data have been or will be disclosed, in particular where there are recipients from third countries or international organisations; (d) where possible, the expected retention period for the personal data or, where that is not possible, the criteria used to determine that period; (e) the existence of the right of the data subject to request the controller to correct or erase the personal data or to restrict the processing of personal data concerning him or to object to their processing; (f) the right to lodge a complaint (g) all available information on the origin of data, when they are not collected from the data subject; (h) the existence of an automated decision-making process, including profiling as referred to in Article 22 (1) and (4), and, at least in such cases, relevant information on the logic used and the importance of | Forms on the website or available from the Controller |

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|   | and the anticipated consequences of such processing for the data subject.<br>You have the right to request a copy of the personal data being processed   |   |
| Right of rectification (Art. 16)                                | You have the right to request the rectification of inaccurate personal data concerning you and to obtain the integration of incomplete personal data   | Forms on the website or available from the Controller |
| Right to be forgotten (Art. 17)                                 | You have the right to obtain from the Controller the cancellation of personal data concerning you if the personal data are no longer necessary with respect to the purposes for which they were collected or otherwise processed   | Forms on the website or available from the Controller |
| Right to limitation of processing (Art. 18)                     | You have the right to obtain from the Data Controller the restriction of the processing when you have contested the accuracy of the personal data (for the period necessary for the Data Controller to verify the accuracy of such personal data) or if the processing is unlawful, but you object to the deletion of the personal data and instead request that their use be restricted or if they are necessary for the establishment, exercise or defence of a right in court, while the Data Controller no longer needs them.                                      | Forms on the website or available from the Controller |
| Right to portability (Article 20)                               | You have the right to receive in a structured format, commonly used and readable by automatic device personal data concerning you provided to us and have the right to transmit them to another Controller if the treatment: (i) was based on consent, (ii) was based on contract and (iii) and if the processing is carried out by automated means, unless the processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority and such transmission does not infringe the rights of a third party. | Forms on the website or available from the Controller |
| Right of opposition (Art. 21)                                   | You have the right at any time to object, in whole or in part, to the processing of your personal data if the processing is carried out for the pursuit of a legitimate interest of the Controller or if the processing is carried out for direct marketing purposes. In this case, the personal data will no longer be processed for these purposes.  | Forms on the website or available from the Controller |
| Right to lodge a complaint with the Control Authority (Art. 77) | You have the right to complain to the Control Authority if you consider that the processing of your data is in breach of the GDPR.   |   |

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The exercise of these rights is subject to the limits, rules and procedures laid down by the GDPR and which the interested party must know and implement. Furthermore, in accordance with the provisions of article 12, paragraph 3, the Controller shall provide the interested party with information relating to the action taken without undue delay and, in any case, no later than one month after receipt of the request. This period may be extended by two months, if necessary, taking into account the complexity and number of requests. The Data Controller shall inform the data subject of such extension, and of the reasons for the delay, within one month of receipt of the request.

**Changes and updates**

This statement may be subject to change and/or addition, including as a result of the applicability of the GDPR and any future changes and/or regulatory updates.

The updated information is constantly available on the website of the Controller.

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The personal data provided may be processed by the Data Controller with or without the use of computerised means.

We also inform you that the communication of your personal data for the mandatory purposes indicated is a legal or contractual obligation or a necessary requirement for the performance of contractual obligations, so you have the obligation to provide personal data, because otherwise you will not be able to manage the relationship with the Company.