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#### Data Controller

The Data Controller is FAET Srl with registered office in Via Pavia 8 - Milan - VAT no. 06220980152

### 2. Categories and types of Data collected and processed

The Data processed by FAET Srl may include common data collected for the purpose of concluding a contract with customers, suppliers and/or third parties.

## 3. Purposes and legal bases of the processing and nature of the provision of the Data

In compliance with current legislation on the protection of Personal Data and without the need for specific consent from the Data Subject, the Data will be stored, collected and processed by FAET Srl for the following purposes: a) fulfilment of contractual obligations, execution and/or drafting of the contract (purchase and/or sale order) and/or management of pre-contractual offers; b) fulfilment of any regulatory obligations, fiscal and tax provisions deriving from the performance of FAET Srl's activities and obligations connected with administrative and accounting activities; c) sending of communications relating to new products or services, subject to your consent.

The legal bases of the processing for the purposes in points a) and b) above are the Articles 6.1 b) and 6.1 c) of EU Regulation 2016/679. The provision of Data for the above purposes is optional, but failure to provide such Data and refusal to provide it could compromise the execution and/or conclusion of the contract and the provision of the service requested.

The legal basis for the processing referred to in point c) is Article 6.1 a) of EU Regulation 2016/679 as the processing is based on the consent itself.

### 4. Data processing methods

In relation to the above-mentioned purposes, data processing is carried out by means of manual, computerised and telecommunications instruments with logic linked to the purposes themselves, in any case in such a way as to guarantee the security and confidentiality of the data, as well as compliance with the obligations laid down in the legislation itself.

The Data will be processed in compliance with the principles of lawfulness, correctness, relevance and an absence of excess, in accordance with the provisions of the legislation on the protection of Personal Data. The processing will be carried out by formally appointed and properly trained staff.

# 5. Recipients and transfer outside the European Union

The Data may be communicated to companies or external parties which carry out activities strictly related to the management of business relationships such as:

- Credit Institutes
- Public Administrations
- Customs Authorities

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The archive relating to communications and documentation produced is stored on the territory of the European Union and consequently no transfer of Personal Data takes place outside it.

### 6. Data storage

The Data will be stored on paper and/or computer only for the time necessary for the purposes for which it was collected, in compliance with the principles of restrictions on the storage and minimisation set forth in Article 5, paragraph 1, letters c) and e) of EU Regulation 2016/679.

The Data will be stored in order to comply with regulatory obligations and to pursue the above-mentioned purposes, in accordance with the principles of indispensability, avoidance of excess and relevance. FAET Srl may store Data after the termination of the contractual relationship to fulfil regulatory and/or post-contractual obligations; subsequently, once the reasons for the treatment have disappeared, the Data will be deleted, destroyed or simply stored in anonymous form.

### 7. Rights of the Data Subject

In relation to the above-mentioned processing, each Data Subject may exercise the rights set out in Articles 15 to 22 of EU Regulation 2016/679. In particular, you have the right to ask FAET Srl for access to your Data and the correction or the deletion of the same. You also have the right to oppose the processing or to request the limitation of the processing in the cases provided for in Article 18 of the Regulation and to obtain in a structured, commonly used and machine-readable format your own Data in the cases provided for by Article 20 of the Regulation.

The Data Subject may also revoke at any time the consents given pursuant to Article 7 of the Regulation, as well as lodge a complaint with the Personal Data Protection Authority pursuant to Article 77 of the Regulation if you believe that the processing of your Data is contrary to the legislation in force.

In cases of opposition to the processing of Data pursuant to Article 21 of the Regulations, FAET Srl reserves the right to assess the request, which will not be accepted if there are legitimate, compelling reasons to proceed with the processing that prevail over the interests, rights and freedoms of the Data Subject.

Applications should be made in writing to the e-mail address faet@faet.it

Rozzano, 25 May 2018