

TELEPHONE +39 (0445) 385911 TELEFAX +39 (0445) 385900 E-MAIL: RISCO@RISCO.IT WEB: WWW.RISCO.IT SHARE CAPITAL € 1,548,000 (F.P.) E.A.I. VICENZA 210805

INFORMATION NOTICE

pursuant to art. 13 of Regulation (EU) 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 natural persons with regard to the processing of personal data and on the free movement of such data (hereinafter "GDPR"), we hereby provide you with some information concerning the processing of your personal data provided as part of the relationship with RISCO S.p.A.

Data	Control	ler

The Data Controller is RISCO S.p.A., with registered office in Thiene (VI), 2 via della Statistica, tax code and registration number in the Business Register of Vicenza: 02162540245 (hereinafter "Controller" or "Company").

Mandatory purposes for which the processing does not require your consent

Purpose	Legal basis of the processing
Management of the execution of pre-contractual measures, as	(Art. 6, paragraph 1, letter b),
well as management of the execution and fulfilment of the	GDPR) Fulfilment of a contract
mutually assumed contractual obligations	
Administrative, accounting and tax obligations; credit protection.	(Art. 6, paragraph 1, letter b),
	GDPR) Fulfilment of a contract
	(Art. 6, paragraph 1, letter c),
	GDPR) Processing necessary to
	fulfil a legal obligation to which
	the Controller is subject
	(Art. 6, paragraph 1, letter f),
	GDPR) Processing necessary
	for the pursuit of the legitimate
	interest of the Controller
	connected to the organisational,
	administrative, financial and
	accounting management of its
	own organisation
	-
Management of the storage and retention of data, information, even	(Art. 6, paragraph 1, letter c),
electronic communications and documents relating to the	GDPR) Processing necessary to
relationship with the Company.	fulfil a legal obligation to which
	the Controller is subject

Your personal data may be brought to the attention of employees and/or collaborators of the Controller, duly appointed as authorised subjects and instructed on the modalities for processing such data or data processors (if external to the Company), and disclosed to other subjects or general categories of subjects other than the Controller, such as:

Third parties or categories	Purpose	Notes
IT companies	Management, maintenance, updating of the systems and software used by the Controller and video surveillance systems	Appointment of data processor (art. 28, GDPR). Information at the Controller
Network providers, providers of electronic	Hosting, housing, Cloud, SaaS and other remote computer services essential for	Appointment of a data processor



RISCO S.P.A.

2 Via della Statistica 36016 Thiene (VI) Tel. 0445/385911 Fax 445/385900 E-mail: <u>risco@risco.it</u> Web: <u>http:\\www.risco.it</u>

IT and data transmission	the provision of the activities of the Controller;	(art.
services for archiving, storing	archiving and legally compliant storage of	28, GDPR). Cloud
and IT management of data	electronic documents	services may
		involve processing
		data in non-EU
		countries, which
		ensure appropriate
		confidentiality
		rights. Information
		at the Controller
Consultants, professionals, law	Judicial and extrajudicial activities, insurance in	Appointment of
firms, arbitrators, insurance	case of claims	data processor
companies, experts, brokers	Organisational, administrative,	(art.
	financial and accounting management	28, GDPR).
		Information at the
		Controller
Banks or institutes, companies	Organisational, administrative and	
and entities of any kind that	financial management	
carry out banking, credit,		
leasing, factoring, financial		
activities		
- also intermediation - and		
related, complementary or		
Law Enforcement Authorities	Management of investigations by the	
and	investigating bodies in the event of	

Below we provide the personal data retention period 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	For the duration necessary to pursue the
relationship with the Company	purposes of the processing and also
	subsequently, within the limits permitted by law,
	for administrative, accounting and tax purposes, as
	well as to assert or protect the rights of the
	Controller, where necessary

We hereby inform you of the existence of some rights provided by the GDPR on personal data and the related processing that

you can request from the Controller.

Right	Description	Method of exercising the right
Right of access to data (art. 15)	You can request a) the purposes of the processing; b) the categories of personal data in question; c) the recipients or categories of recipients to whom the personal data have been or will be disclosed, in particular if recipients of third countries or international organisations; (d) where possible, the	Forms on the website

RISCO S.P.A.



2 Via della Statistica 36016 Thiene (VI) Tel. 0445/385911 Fax 445/385900 E-mail: <u>risco@risco.it</u> Web: <u>http:\\www.risco.it</u>

	retention period of the personal data provided or, if not possible, the criteria used to determine this period; e) the existence of the right of the data subject to request the data controller to rectify or erase personal data or limit the processing of personal data concerning him/her or to object to their processing; f) the right to lodge a complaint with a supervisory authority; g) if the data are not collected from the data subject, all information available on their origin; (h) the existence of an automated decision-making process, including the profiling referred to in article 22, paragraphs 1 and 4 and, at least in such cases, significant information on the logic used and the importance and expected consequences of such processing for the data subject. 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 correction of inaccurate personal data concerning you and to have incomplete personal data completed	Forms on the website
Right to erasure (right to be forgotten) (art. 17)	You have the right to obtain from the Controller the erasure of personal data concerning you if the personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed	Forms on the website
Right to restriction of processing (art. 18)	You shall have the right to obtain from the Controller restriction of processing when you have contested the accuracy of the personal data (for a period enabling the Controller to verify the accuracy of the personal data) or if the processing is unlawful but you oppose the erasure of the personal data and request the restriction of their use instead, or the Controller no longer needs the personal data for the purposes of the processing, but they are required by you for the establishment, exercise or defence of	Forms on the website
Right to data portability (art. 20)	which you have provided to us, in a structured, commonly used and machine-readable format and you have the right to transmit those data to another controller, if the processing (i) is based on consent, (ii) on the contract and (iii) 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 connection with the exercise of official powers and such transmission does not infringe the rights of third parties.	The right is exercised by opening the appropriate procedure with the Controller
Right to object (art. 21)	You have the right to object, in whole or in part, at any time to the processing of your personal data if the processing is carried out for the pursuit of a legitimate interest by the Controller or if the processing is carried out for the purposes of direct marketing. In this case, the personal data will no longer be processed for these purposes.	Forms on the website
Right to lodge a complaint with a Supervisory Authority (art. 77)	You have the right to lodge a complaint with the Supervisory Authority if you believe that the processing concerning you infringes the GDPR.	

RISCO S.P.A.

2 Via della Statistica 36016 Thiene (VI) Tel. 0445/385911 Fax 445/385900 E-mail: <u>risco@risco.it</u> Web: <u>http:\\www.risco.it</u>

The exercise of the aforementioned rights is subject to the limits, rules and procedures established by the GDPR, which the data subject must know and implement. In accordance with the provisions of article 12, paragraph 3, furthermore, the Controller will provide the data subject with information concerning the action taken without undue delay and, in any case, no later than one month after receiving the request. This deadline may be extended by two months, if necessary, taking into account the complexity and the number of the requests. The Data Controller shall inform the data subject of this extension, and of the reasons for the delay, within one month from receipt of the request.

The personal data provided may be processed by the Controller with and without the aid of IT tools.

Furthermore we hereby inform you that the disclosure of your personal data for the mandatory purposes indicated is a legal or contractual obligation or a necessary requirement for the conclusion of a contract, therefore you are required to provide personal data, because in default the Company will be unable to manage the relationship.