

## SUPPLIERS PRIVACY POLICY PURSUANT TO ART. 13 OF EU REGULATION 2016/679 (GENERAL DATA PROTECTION REGULATION - "GDPR")

	IDENTITY OF THE DATA  CONTROLLER	MUNDYS SpA (hereinafter " <b>Muno</b> registered office at Piazza San S	dys" or "Data Controller"), with its ilvestro 8, 00187 Rome
	DATA CONTROLLER'S CONTACT DATA	Email: privacy@mundys.cc     Address: Piazza San Silvestra	om
	PERSONAL DATA COLLECTED	<ul> <li>Identification and/or contact</li> <li>Economic / financial / tax d</li> <li>judicial data (via self-declate)</li> <li>professional life (e.g., membre)</li> </ul>	ata; ration);
	PURPOSE OF PROCESSING	LEGAL BASIS OF PROCESSING	PERSONAL DATA STORAGE TIMES
1.	Carry out checks prior to supplier registration (e.g., check due diligence self-declaration.	Implementation of pre- contractual measures	Twenty-four (24) months from the date of receipt/collection or from the end of the preliminary checking process in the event that registration does not take place.
2.	Fulfilment of pre-contractual and contractual obligations (e.g. participation in tenders, pre-contractual negotiations, contracting, bookkeeping, invoicing, payments, maintaining the register)	Implementation of pre- contractual/contractual measures	Ten (10) years from the date of conclusion of the contractual relationship, including in compliance with any legal
3.	Fulfilment of legal, regulatory and tax obligations related to the contractual relationship or in accordance with Data Protection Authority provisions.	Legal obligation	obligations under civil, tax and regulatory provisions, etc.
4.	Manage IT resources and their monitoring data (e.g., access logging, company mailbox, etc.) in compliance with current regulations (with particular attention to remote control) and the equipment assigned.	Contract implementation / Pre- contractual measures	The data will be stored for twelve (12) months from the termination of the supply relationship (e.g., logical access).  Email account data will be deleted within thirty (30) days

		of account closure after termination of the contract.		
The retention time may be extended in the event of legal or disciplinary action and to enforce Mundys' rights.  In such event, your personal data will be retained for the duration of the proceedings, until they are concluded and all time limits for appeals have expired.				
Sec.	HOW DATA IS PROCESSED AND SECURITY MEASURES	Data may be processed by technological and/or paper methods and through suitable IT tools (e.g., software, hardware, applications, etc.). In this regard, Mundys has controls and procedures in place to ensure the confidentiality of your data, and is constantly committed to adopting, pursuant to art. 32 of the GDPR, specific technological and organisational measures to protect data against the risk of loss, unlawful or incorrect use and unauthorised access.		
α ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο	RECIPIENTS AND CATEGORIES OF RECIPIENT OF PERSONAL DATA	<ul> <li>In order to pursue the stated purposes of processing, personal data may be transferred to various entities, including:</li> <li>the Data Controller's employees and collaborators, in their capacity as authorised data processors;</li> <li>third parties contractually linked to the Data Controller, who in certain cases will act as data processors (e.g., information service providers, SAP, Ariba, etc.) or autonomous data controllers;</li> <li>judicial authorities and/or public bodies, at their express request and/or under the law, during investigations and checks in their capacity as autonomous data controllers.</li> <li>A full list of recipients of Data Subjects' Personal Data, including further details on the location of such recipients, is kept at the Data Controller's head office and may be consulted on request.</li> </ul>		
T.	TRANSFER OF PERSONAL DATA	Your personal data will essentially be processed within the European Union. In the event that it is necessary to transfer your data to third parties located outside the European Economic Area (EEA) for specific processing management purposes, such transfer will only take place where the European Commission has confirmed an appropriate level of data protection in the third country or where there are adequate data protection safeguards in place (e.g., EU standard contractual clauses for the transfer of data to third countries).		
$\bigcirc$	DATA SUBJECT RIGHTS	With regard to the Data Controller, Data Subjects may at any time exercise their rights as provided for in Articles 15 et seq. of the GDPR, in relation to the processing of their personal data, such as, for example, right of access, correction, deletion, restriction of and opposition to processing by sending an email request to privacy@mundys.com.		
	RIGHT TO LODGE A COMPLAINT WITH THE DATA PROTECTION AUTHORITY	If you believe that your personal data have been processed unlawfully, you have the right to lodge a complaint with the Italian Data Protection Authority (https://www.garanteprivacy.it/).		

	PROVISION OF PERSONAL DATA	With regard to the purposes of processing, the provision of data is obligatory. If you do not provide date, it will be impossible to establish or continue a contract.
E CONTRACTOR OF THE CONTRACTOR	AUTOMATED DECISION- MAKING PROCESS	Personal data collected will not be subject to an automated decision-making process.