

# Ceramica Sant'Agostino S.p.A.

Share Capital € 10,000,000 int. vers.  
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## Information on the processing of personal data ex art. 13-14 Reg.to 2016/679

### Interested parties: suppliers and referents at supplying companies.

Ceramica Sant'Agostino S.p.A. in the capacity of Data Controller of your personal data, pursuant to and for the effects of the EU Reg.to 2016/679 below 'GDPR', herein informs you that the aforementioned legislation provides for the protection of data subjects with respect to the processing of personal data and that such processing will be based on the principles of correctness, lawfulness, transparency and protection of your confidentiality and rights.

Your personal data will be processed in accordance with the legislative provisions of the aforementioned legislation and the confidentiality obligations provided for therein.

Purpose and legal basis of the processing: in particular, your data will be processed for the following purposes related to the implementation of obligations related to legislative obligations:

- mandatory obligations by law in the tax and accounting field;
- obligations under applicable law;
- historical supply orders.

Your data will also be used for the following purposes related to the execution of measures related to contractual or pre-contractual obligations:

- supplier management;
- management of reports during purchase operations;
- management of the supply contract and related obligations, including pre-contractual activities;
- quality management;
- programming of activities.

With regard to the above purposes where you are an employee-referent of the supplier-legal entity your data will be processed by the need to interact, through you, with the supplier-legal entity.

Method of treatment. Your personal data may be processed in the following ways:

- by means of electronic computers with the use of software systems managed by third parties;
- entrustment to third parties of processing operations;
- processing by means of electronic computers;
- manual processing by means of paper archives.

Each processing takes place in compliance with the procedures referred to in art. 6, 32 of the GDPR and through the adoption of the appropriate security measures provided for.

Your data will be processed only by personnel expressly authorized by the Data Controller and, in particular, by the following categories of employees:

- Purchasing Office;
- administration office;
- external machining office.

Communication: Your data may be communicated to external subjects for a correct management of the relationship and in particular to the following categories of Recipients including autonomous Data Controllers and Duly Appointed Data Controllers:

- banks and credit institutions;
- associations, consultants and freelancers, including in an associated form;
- in the context of public and/or private subjects for whom the communication of data is mandatory or necessary in compliance with legal obligations or is in any case functional to the administration of the relationship;
- external suppliers necessary for the completion of the existing relationship (e.g. companies providing hardware or software or cloud support services);
- constitutional or constitutional bodies;
- freight forwarders, transporters, mas'r, post offices, logistics companies.

Dissemination: Your personal data will not be disclosed in any way.

Retention period. We would like to point out to you that, in compliance with the principles of lawfulness, limitation of purposes and minimization of data, pursuant to art. 5 of the GDPR, the retention period of your personal data is:

- established for a period of time not exceeding the achievement of the objectives for which they are collected and processed for the execution and performance of contractual purposes;
- established for a period of time not exceeding the achievement of the purposes for which they are collected and processed and in compliance with the mandatory times prescribed by law.

Owner: the Data Controller, in accordance with the Law, is Ceramica Sant'Agostino S.p.A. (Via Statale, 247, 44047 Locality Sant'Agostino - Terre del Reno (FE); E-mail: [privacy@ceramicasantagostino.it](mailto:privacy@ceramicasantagostino.it); Telephone: + 39 0532 844111; VAT number: 00531230381).

The data protection officer (DPO) appointed by the data controller pursuant to Article 37 of the GDPR is:

- . (contactable at the following contact details: E-mail: [dpo@ceramicasantagostino.it](mailto:dpo@ceramicasantagostino.it)).

You have the right to obtain from the data controller the cancellation (right to be forgotten), the limitation, updating, rectification, portability, opposition to the processing of personal data concerning you, as well as in general you can exercise all the rights provided for in art. 15, 16, 17, 18, 19, 20, 21, 22 of the GDPR by writing to [privacy@ceramicasantagostino.it](mailto:privacy@ceramicasantagostino.it). You may also lodge a complaint with the competent supervisory authority if you believe that the processing of your data is contrary to the legislation in force.

You can also view at any time the updated version of this information by connecting to the internet address <https://www.privacylab.it/informativa.php?09874326688>.

## **Reg.to 2016/679: Art. 15, 16, 17, 18, 19, 20, 21, 22 - Rights of the Data Subject**

1. The data subject has the right to obtain confirmation of the existence or not of personal data concerning him, even if not yet registered, their communication in intelligible form and the possibility of making a complaint with the Supervisory Authority.

2. The person concerned shall be entitled to obtain the indication:

- a. the origin of personal data;
- b. purposes and methods of processing;

- c. the logic applied in case of treatment carried out with the help of electronic instruments;
- d. the identification details of the holder, the persons responsible and the representative designated in accordance with Article 5(2);
- e. of the subjects or categories of subjects to whom personal data may be disclosed or who may become aware of it as a designated representative in the territory of the State, of managers or appointees.

3. The person concerned shall have the right to obtain:

- a. updating, rectification or, when it is of interest to you, data integration;
- b. the deletion, transformation into anonymous form or blocking of data processed in violation of the law, including those that are not required to be stored in relation to the purposes for which the data was collected or subsequently processed;
- c. proof that the transactions referred to in (a) and (b) have been brought to the attention, including as regards their content, of those to whom the data have been communicated or disseminated, except where such performance proves impossible or involves the use of means manifestly disproportionate to the protected right;
- d. data portability.

4. The person concerned shall have the right to object, in whole or in part:

- a. for legitimate reasons for the processing of personal data concerning him, although relevant to the purpose of collection;
- b. the processing of personal data concerning him for the purpose of sending advertising material or direct sales or for the purpose of carrying out market research or commercial communication.