







**INFORMATION ON THE PROCESSING OF SUPPLIERS' PERSONAL DATA  
PURSUANT TO ARTICLES 13 AND 14 OF REGULATION (EU) 2016/679 ("GDPR")**

	<b>DATA CONTROLLER</b>	<b>Exelite S.p.A.</b> Viale J.A. Fleming, 17 - 41012 - Carpi (MO) P. VAT 02322360369 Telephone number +39 059 7362711 E-mail address info@liujo.it (hereinafter referred to as ' <b>Company</b> ' or ' <b>Holder</b> ').
	<b>DATA PROTECTION OFFICER (DPO)</b>	The DPO can be contacted at dpo@liujo.it.

	<p><b>PERSONAL DATA PROCESSED AND SOURCE OF DATA</b></p> <p><b>Data</b> means:</p> <ul style="list-style-type: none"> <li>in the case of a "Supplier" being a <u>legal person</u>, the common data (such as name and surname, telephone, role and company e-mail) of the natural persons processed by the Company for the conclusion and execution of the contract, such as the Supplier's legal representative and the Supplier's employees/collaborators involved in the activities referred to in the contract; in the latter case, the source from which the Data come is the Supplier;</li> <li>in the case of a <u>natural person</u> 'Supplier', the common data relating to the latter (such as name and surname, telephone, any professional qualifications and e-mail contact).</li> </ul>
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	PURPOSE OF PROCESSING		LEGAL BASIS FOR PROCESSING		DATA RETENTION PERIOD
	<b>Purposes connected with the establishment and execution of the contractual relationship between the Supplier and the Company.</b>		Where the Supplier is a natural person, performance of a contract to which the data subject is a party, pursuant to Article 6.1(b) of the GDPR.  With regard to the Data of the Supplier's employees/collaborators, the legitimate interest of the Controller, pursuant to Article 6.1(f) of the GDPR.		Personal data will be retained for the duration of the contract and for a further 10 years after termination of the contract as the ordinary limitation period.
	<b>Carrying out administrative-accounting tasks such as bookkeeping and treasury management, as well as invoicing (e.g. verification and registration of invoices), in accordance with the requirements of the regulations in force.</b>		Need to fulfil a legal obligation to which the Company is subject, pursuant to Article 6.1(c) of the GDPR.		Personal data will be stored in accordance with the regulations in force in the sector.
	<b>If necessary, to ascertain, exercise and/or defend the Company's rights in court.</b>		Legitimate interest of the Controller, pursuant to Article 6.1(f) of the GDPR.		In the event of litigation, personal data will be retained for the duration of the litigation, until the time limit for appeals is exhausted.
After the aforementioned retention periods have elapsed, the Data will be destroyed or anonymised, subject to technical deletion and backup procedures.					

<b>PROVISION OF DATA</b>
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The provision of Data is necessary for the conclusion and/or execution of the contract. Therefore, refusal to provide the Data does not allow the contractual relationship to be established and/or the consequent obligations to be fulfilled .



#### **RECIPIENTS OF DATA**

The Data may be communicated to parties operating as independent data controllers, such as public authorities or professional firms, or processed, on behalf of the Company, by parties that provide services functional to the pursuit of the above purposes, designated as Data Processors pursuant to Article 28 of the GDPR.



#### **SUBJECTS AUTHORISED TO PROCESS**

The Data may be processed by employees of the Company belonging to the corporate functions assigned to the pursuit of the aforementioned purposes, who have been expressly authorised to process them and who have received appropriate operating instructions.



#### **TRANSFER OF PERSONAL DATA TO COUNTRIES OUTSIDE THE EUROPEAN UNION**

The Data may be transferred to entities established in third countries, i.e. outside the European Union and the European Economic Area, deemed suitable by the European Commission pursuant to Article 45 of the GDPR or subject to the signing of the Standard Contractual Clauses (SCC) adopted or approved by the European Commission pursuant to Article 46 paragraph 2, letters c) and d) with the possible provision of "additional measures" to ensure a level of Data protection substantially equivalent to that required by EU law.



#### **RIGHTS OF THE DATA SUBJECT - COMPLAINT TO THE SUPERVISORY AUTHORITY**

By contacting the Data Controller by sending an e-mail to [privacyconsumer@liujo.it](mailto:privacyconsumer@liujo.it), the data subject may exercise the rights recognised by Articles 15-22 of the GDPR, and in particular, may ask the Data Controller for access to the Data concerning him/her, their rectification, integration or deletion, as well as the restriction of processing in the cases provided for by Article 18 GDPR.

Furthermore, in the event that the processing is based on consent or on contract and is carried out by automated means, the data subject has the right to receive the Data in a structured, commonly used and machine-readable format, as well as, if technically feasible, to transmit them to another Data Controller without hindrance.

The data subject has the right to object at any time, easily and free of charge, for reasons related to the particular situation, to the processing of Data in cases of legitimate interest of the Data Controller.

Data subjects have the right to lodge a complaint with the competent supervisory authority in the Member State where they habitually reside or work or in the State where the alleged infringement occurred.