

INFORMATION PROVIDED TO THE COMPANY'S CLIENTS FOR THE PROCESSING OF PERSONAL DATA

In compliance with the rights recognized by European Regulation no. 679/2016 (also known as "GDPR") we provide you with the following information on the processing of your personal data

1) Data Controller

The owner is Rose Plastic Italia Srl (VAT no. 07267410962), with registered office in Rho (Mi), Via Alcide de Gasperi n. 103 - Tel 02/93909450 - Fax 02/93906397 - Email: info@rose-plastic.it

2) Legal basis and purpose of processing

The processing of personal data carried out by the Owner within the framework of business relationships already in place or under development has the following purposes:

- a) before the establishment of the business relationship, the treatment is aimed at exchanging promotional or commercial information, and
- b) after the purchase, the treatment is directed to the invoicing and therefore to the consequent fulfilment of the obligations, negotiated or provided for by laws, regulations or Community legislation, on tax matters and on the keeping of accounting records.

The legal basis of the treatment is therefore:

- a) the execution of pre-contractual negotiations;
- b) the performance of the contract to which the customer is party as an interested party
- c) the fulfilment of a legal obligation to which the Holder is subject.

3) Provision of data and possible refusal

In the pre-contractual phase the provision of data is optional.

In the contractual phase the conferment is compulsory. Any refusal will make it impossible to continue the business relationship.

4) Nature of the data processed

The treatment has as object only personal data common (such as name and surname or company name, the c.f. or VAT, address or registered office, contact data, company contact data, bank data).

5) Methods of data processing

The data will be processed in electronic and paper format, in compliance with the corporate security measures adopted in accordance with art. 32 GDPR.

6) Communication and diffusion of data

Personal data are not subject to disclosure but may be subject, for the performance of the activities requested, to communication to the following subjects:

- banks;
- external consultants, who assist the Owner in the management of regulatory compliance;
- public administrations;
- Rose Plastic AG, parent company of the Owner, by virtue of a specific privacy agreement.

In case the treatment is carried out thanks to the continuous professional contribution of third parties these will be appointed as data controllers, whose names are available at the headquarters.

7) Data transfer abroad

The Owner does not transfer the personal data of its customers in non-EU territory.

rose plastic Italia S.r.l.

Sede legale
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20017 Rho (MI)
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Deutsche Bank S.p.A.
AG 112 Rho - CAB: 20500
Numero CC: 820729 - ABI: 03104
SWIFT: DEUTITM1112
IBAN: IT87Q0310420500000000820729

rose plastic Italia S.r.l. - a socio unico
Capitale Sociale: EURO 100.000,00 (i.V.) - R.E.A. MI-1947660
Iscrizione Registro Imprese di Milano, Codice Fiscale e Partita IVA No. 07267410962
Società soggetta a direzione e coordinamento da parte della società rose plastic AG,
D-88138 Hergensweiler (Germany), ai sensi dell'articolo 2497 c.c.

8) Retention period

The data will be treated for the time necessary to achieve the above purposes.
In particular, for tax purposes, the personal data of the Supplier will be kept for at least 10 years from the closure of the individual contract to comply with fiscal and tax obligations.
The data will be stored at the headquarters of the Owner and at the external manager who is responsible for the management of accounting and declarations.

9) Profiling

The Owner does not perform any automated processing of profiling of personal data relating to suppliers.

10) Rights of the interested party

The Regulation grants the interested party, i.e. the person to whom the data are treated, the following rights.

The interested party may obtain confirmation from the data controller as to whether or not personal data concerning him/her exist, be informed of the source of such data and of the characteristics of the treating; the interested party may also obtain the removal, updating, rectification or integration of the data. You may also oppose to the processing and obtain the portability of data, where legal requirements allow it.

Requests must be sent by registered letter to the registered office of the company, **Viale Alcide de Gasperi n. 103, 20017 Rho (Mi)**.

The affected party has also the right to present a complaint to the Supervisory Authorities, the Guarantor for the protection of personal data (www.garanteprivacy.it), based in Rome, according to the terms established by the Regulation, if he believes that he has suffered an infringement of his rights

11) Online-based Audio and Video Conferences (Conference tools) Data processing

We use online conference tools, among other things, for communication with our customers. The tools we use are listed in detail below. If you communicate with us by video or audio conference using the Internet, your personal data will be collected and processed by the provider of the respective conference tool and by us. The conferencing tools collect all information that you provide/access to use the tools (email address and/or your phone number). Furthermore, the conference tools process the duration of the conference, start and end (time) of participation in the conference, number of participants and other "context information" related to the communication process (metadata).

Furthermore, the provider of the tool processes all the technical data required for the processing of the online communication. This includes, in particular, IP addresses, MAC addresses, device IDs, device type, operating system type and version, client version, camera type, microphone or loudspeaker and the type of connection. Should content be exchanged, uploaded or otherwise made available within the tool, it is also stored on the servers of the tool provider. Such content includes, but is not limited to, cloud recordings, chat/ instant messages, voicemail uploaded photos and videos, files, whiteboards and other information shared while using the service. Please note that we do not have complete influence on the data processing procedures of the tools used. Our possibilities are largely determined by the corporate policy of the respective provider.

Further information on data processing by the conference tools can be found in the data protection declarations of the tools used, and which we have listed below this text.

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Purpose and legal bases

The conference tools are used to communicate with prospective or existing contractual partners or to offer certain services to our customers (Art. 6 para. 1 sentence 1 lit. b GDPR). Furthermore, the use of the tools serves to generally simplify and accelerate communication with us or our company (legitimate interest in the meaning of Art. 6 para. 1 lit. f GDPR). Insofar as consent has been requested, the tools in question will be used on the basis of this consent; the consent may be revoked at any time with effect from that date. Duration of storage Data collected directly by us via the video and conference tools will be deleted from our systems immediately after you request us to delete it, revoke your consent to storage, or the reason for storing the data no longer applies. Stored cookies remain on your end device until you delete them. Mandatory legal retention periods remain unaffected. We have no influence on the duration of storage of your data that is stored by the operators of the conference tools for their own purposes. For details, please contact directly the operators of the conference tools.

Conference tools used

Skype for Business

We use Skype for Business. The provider is Skype Communications SARL, 23-29 Rives de Clausen, L-2165 Luxembourg. Details of data processing can be found in Skype's privacy policy: 6 / 9 <https://privacy.microsoft.com/en-us/privacystatement/>.

Microsoft Teams

We use Microsoft Teams. The provider is Microsoft Corporation, One Microsoft Way, Redmond, WA 98052-6399, USA. For details on data processing, please refer to the Microsoft Teams privacy policy: <https://privacy.microsoft.com/en-us/privacystatement>.

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