

## INFORMATION ON THE PROCESSING OF PERSONAL DATA PURSUANT TO ART. 13 OF THE EU REGULATION 679/2016

The Data Controller informs you about the processing of personal data necessary for the management of the contractual relationship. Personal data may also refer to employees and collaborators necessary for the correct management of the relationship.

**Data subjects:** Supplier and contact persons of supplier companies.

**Data Controller:** LUMINAL PARK S.R.L. located in Verona (VR) in Via Goffredo Mameli 11, partita IVA 04199420235, contact email: [privacy@luminalpark.com](mailto:privacy@luminalpark.com)

**Data protection officer:** pursuant to art. 37 of the GDPR, the Data Controller has appointed a DPO who can be contacted at the email address: [dpo@pqa.it](mailto:dpo@pqa.it).

**Purpose of treatment:** your data will be processed for the following purposes on the basis of the relevant legal bases:

n°	Purpose	Legal base
1	Supply agreement management.	Processing is necessary for the performance of a contract to which the data subject is party. Art. 6 par. 1 comma b)
2	Health and Safety Italian Regulation – d.Lgs. 81/08, if the supplier carries out activities at our offices.	Processing is necessary for compliance with a legal obligation to which the controller is subject. Art. 6 par. 1 comma b)
3	Accounting and tax legislation obligations.	Processing is necessary for compliance with a legal obligation to which the controller is subject. Art. 6 par. 1 comma c)
4	Litigation management	Processing is necessary for the purposes of the legitimate interests pursued by the controller or by a third party. Art. 6 par. 1 comma f)

Nobody automated decision-making process (profiling) will be applied to your personal data.

### Type of personal data processed:

- Data relating to an identifier such as a name, location, contact details, ecc;
- Data relating data subjects' economic activities.

### Method of treatment

The personal data collected will be processed with:

- corporate IT systems and paper archives, in compliance with the Security Measures provided for by art. 32 of the GDPR;

- personal data will be processed by persons appointed as data authorized pursuant to art. 29 of the GDPR.

#### **Data recipients**

Personal data will be disclosed to:

- Banks;
- Companies that provide digital preservation services in accordance with the law;
- Public or Private bodies whose communication is necessary for legislative obligations;
- Professional advisors;
- Logistic companies and post office.

The above subjects have been expressly appointed as Data Processors pursuant to Art. 28 of the GDPR or as independent data controllers.

**Personal data disclosure:** personal data will not be disclosed.

**Transfers of personal data to third countries:** the personal data collected will be processed within European Union.

#### **Data retention:**

Purpose	Data retention
<b>Fiscal accounting records</b>	your data will be kept for 10 years, the time of conservation for fiscal accounting records. Art. 2220 Italian Civil Code.

#### **Rights of the data subjects**

Pursuant to Article 15 et seq. of the GDPR, Data Subjects (the natural persons to whom the personal data refer) may, at any point in time, exercise their rights and, in particular, the right to access their personal data, to request that their data be rectified or restricted, updated if incomplete or wrong and erased if collected in violation of the law, as well as to object to their processing, unless the Data Controller has legitimate reasons. For more information relating to the data subjects' rights, it is possible to consult the website [www.garanteprivacy.it](http://www.garanteprivacy.it)

Pursuant to art. 77 of the GDPR, data subject can submit a notify by contacting Italian Data Protection Authority located in Piazza Venezia, 11 - 00186 Rome mail: [urp@gpdp.it](mailto:urp@gpdp.it)