

Modena, 02 January 2023

Dear Customer

INFORMATION NOTICE

Salumifici Granterre S.p.A., with registered office in Modena, Strada Gherbella, n. 320, VAT number 02654810361 and Caseifici Granterre S.p.A., with registered office in Modena, Via Polonia, 30-33, VAT number 01299680353 as Joint Data Controllers inform you, in compliance with art. 13 EU of Regulation no. 2016/679 – GDPR – that the data will be processed in the manner and for the following purposes:

1. Subject of the Processing

The Joint Controllers process personal data, i.e. “identifying” data - for example: name, surname, company name, personal data, tax code, VAT number, residence, registered office, telephone numbers, bank details - collected on the occasion of the formalisation of the relationship existing with Salumifici Granterre S.p.A..

2. Purpose of the processing

Personal data will be processed without the express consent to proceed with the performance of the contract of which you are a part.

3. Methods of processing

The processing of personal data is carried out by means of the operations indicated in art. 4 no. 2) GDPR and precisely: collection, recording, consultation, retention, retrieval, communication, erasure and destruction. The personal data undergo both paper and electronic and/or automated processing. The Joint Data Controllers will process the personal data for the time necessary to fulfil the aforementioned purposes and in any case will retain them for no more than 10 years from the conclusion/performance of the contract, compatibly with compliance with the civil, social security and tax legislation in force; after this period, your personal data will be destroyed. The processing will, in any case, be based on principles of fairness, lawfulness and transparency and will be implemented using tools and procedures that avoid the risk of loss, unauthorised access, use and illegal disclosure.

4. Data access

Personal data may be made accessible for the purposes referred to in art. 2:

- to employees and collaborators of the Joint Controllers, in their capacity as subjects authorised to process;
- to companies belonging to the Granterre Group, as well as to companies controlling the Group itself;
- to third-party companies or other subjects - by way of example: professional firms, consultants, etc. - who carry out outsourced activities on behalf of the Data Controller, in their capacity as Data Processors.

5. Data communication

Without the need for express consent - art. 6 lett. b) and c) GDPR - the Data Controller may communicate personal data, for the purposes referred to in art. 2 to: Inspection Bodies, Judicial Authorities, Commercial Information Companies, Credit Insurance Companies, as well as to those subjects to whom communication is mandatory by law.

These subjects will process the data in their role as independent data controllers.

6. Data transfer

Personal data is stored in paper archives located at the offices of the Companies belonging to the Granterre Group and of the Companies controlling the Group itself and on servers located within the European Union. In any case, it is understood that the Joint Controllers, if necessary, will be entitled to move the servers and

archives even outside the EU. In this case, the joint controllers hereby ensure that the transfer of data outside the EU will be done in compliance with the applicable legal provisions, subject to the stipulation of the standard contractual clauses envisaged by the European Commission.

7. Nature of data provision and consequences of refusal to respond

The provision of personal data to proceed with the performance of the supply contract is mandatory and, therefore, in the absence of the same, we will not be able to guarantee the fulfilment of the contractual obligations.

8. Rights of the data subject

With regard to the processing of your personal data, you have the right:

- to be informed on: data and headquarters of the Joint Data Controllers; purposes and methods of processing; data and headquarters of the Data Processor;
- to obtain, by the Joint Controllers or the Manager, without delay:
 - 1) the confirmation of the existence of a processing of personal data concerning them and the communication in an intelligible form of the same data and their origin, as well as of the purposes on which the processing is based;
 - 2) the cancellation of personal data concerning them, when: i) the same are no longer necessary with respect to the purposes for which they were collected, ii) the consent has been revoked and there is no other legal basis for the processing, iii) the data have been processed in violation of the law, iv) the data subject has opposed the processing and there is no prevailing legitimate reason to proceed with the processing v) the data controller is subject to the legal obligation to erase personal data;
 - 3) updating, rectification or, if useful to them, integration of data;
 - 4) the attestation that the operations referred to in numbers 2) and 3) have been brought to the attention, also as regards their content, of those to whom the data have been communicated or disseminated, except in the case in which this fulfilment proves impossible or involves a use of means manifestly disproportionate to the protected right;
- to oppose, for reasons related to their particular situation, to the processing of personal data concerning them, pursuant to art. 6, paragraph 1, letters e) or f);
- to oppose the processing of personal data concerning them, for direct marketing purposes;
- to lodge a complaint with a supervisory authority;
- to receive personal data concerning them in a structured and readable format from an automatic device and to transmit such data to another Data Controller without impediments by the Joint Data Controllers to whom he had originally provided them. In exercising their rights regarding data portability, the data subject is entitled to obtain the direct transmission of personal data from one Data Controller to another, if technically feasible;
- not to be subjected to a decision based solely on automated processing, including profiling, which produces legal effects concerning them or which may significantly affect their person in a similar way.

The Joint Controllers must provide a copy of the personal data being processed; in the event of further copies requested by the data subject, the Data Controller may charge an expense contribution based on the administrative costs actually incurred.

9. Methods of exercising rights

You may, at any time, exercise the above-mentioned rights by sending the following to the data controllers:

- a registered letter with return receipt to Salumifici Granterre S.p.A., with registered office in Modena, Strada Gherbella, n.

320 or to Caseifici Granterre S.p.A., with registered office in Modena, Via Polonia, 30-33

- an e-mail to the address Amministrazione.Clienti.salumificispa@granterre.it or to legale.caseificispa@granterre.it

11. Data Controller and Processor

The Data Controller is Salumifici Granterre S.p.A., with registered office in Modena, Strada Gherbella, n.320. The list of companies belonging to the Granterre Group is available to the data subject. The updated list of data processors is kept at the registered office of the data controller.