

INFORMATION AND CONSENT TO THE PROCESSING OF PERSONAL DATA

pursuant to articles 13 and 14 of Regulation (EU) 2016/679 of the European Parliament and of the Council of
27 April 2016

PYRECO SRL, having our registered office in VIA PIETRO VERRI, 1 – 46100 MANTOVA and operational office in VIA SACCHINI, 22 - 26037 SAN GIOVANNI IN CROCE (Cremona), in our capacity as Data Controller, pursuant to Articles 13 and 14 of the REG. 2016/679/EU, hereby intend to give you information concerning the processing of your data and your rights. This information is valid for data collection from the web portals of the company - WWW.PYRECO.IT - and takes account of Recommendation no. 2/2001 of the European Data Protection Authorities concerning the minimum requirements for online data collection within the European Union.

IDENTITY AND CONTACT DETAILS OF THE DATA CONTROLLER - Data Controller: PYRECO SRL Contact details Email: info@pyreco.it – Tel. + 39 0375 980100 – Address: Via Sacchini, 22 - 26037 San Giovanni in Croce (Cremona)

PROCESSING - Personal data can be processed using paper and/or computerised media. Data shall not be processed using automated processes, including profiling. Following an accurate risk analysis, PYRECO SRL has implemented safety, technical and organizational measures that are suitable to safeguard the rights of the data subjects and to ensure compliance with the principles of lawfulness, fairness and transparency. Personal data are collected for predefined purposes; they are adequate, relevant, limited, exact and kept up to date. Staff in charge of processing are educated, informed and trained.

PURPOSES AND LEGAL BASIS FOR PROCESSING – The data you will provide shall be processed for the following purpose: to give access to the services offered by the corporate internet website WWW.PYRECO.IT. More specifically:

- » for the establishment and the fulfilment of contract relationships with the data subjects, and the related obligations;
- » for the provision of information on services and products;
- » for the management of reporting and complaints, if any.

This information only applies to the website *WWW.PYRECO.IT* and it does not apply to any such other websites that the user may consult through links.

CATEGORIES OF PROCESSED DATA

DATA REQUIRED TO ACCESS SERVICES Mandatory data required to access the services offered by the corporate website are “personal”.

DATA PROVIDED BY THE USER VOLUNTARILY The optional, explicit and voluntary sending of emails to the addresses specified in the website results in the acquisition of the sender’s email address, for the purpose of replying to enquiries, and other personal data included in the email.

NAVIGATION DATA During their operation, the IT systems and software procedures designed for website operation acquire some personal data whose transmission is implicit in the use of Internet communication protocols. Such information is not collected to be associated with identified data subjects. However, due to their nature, they may enable users’ identification through processing and associations with data kept by third parties. This category of data include IP addresses or the domain names of the computers of the users who log in to the website, the URI addresses (Uniform Resource Identifier) of the required resources, the time of the request, the method adopted for request submission to the server, the size of the reply file, the numerical code indicating the status of the reply generated by the server (sent, error, etc.), as well as other parameters relating to the user’s operating system and computer environment.

Such data are only used to obtain anonymous statistical information on the use of the website and to monitor its correct operation. Data may be used for the detection of responsibilities in the event of presumed IT offences against the website and they are deleted after 12 months.

COOKIES With reference to cookies, no user’s personal data is acquired by the website *WWW.PYRECO.IT*. No persistent cookie of whatsoever type, i.e. users’ tracking systems, is used. The use of so-called session cookies (cookies that are not stored persistently on the user’s computer and disappear as soon as the browser is closed) is strictly limited to the transmission of session identification data consisting in random numbers generated by the server for safe and efficient website browsing.

Session cookies are used in this website to avoid using other IT techniques that would be potentially prejudicial to confidential navigation by the users and they do not allow for the acquisition of personal data that may identify the user.

PERSONAL DATA RECIPIENTS OR CATEGORIES OF RECIPIENTS - Data may be disclosed to the following subjects, limited to the pursued purposes:

- company staff in charge of managing such data on behalf of the Data Controller (Sales Department);
- external entities who are entitled to access data by statutory or regulatory provisions.

Your data will also be accessible to the Sales and Quality Departments for managing unlawful conduct reporting. Data are made accessible to external entities who collaborate with PYRECO SRL, after the company has appointed them as “External Data Processor”, for processing data that are required to provide IT system service and maintenance of information systems and software for the management of online services.

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DATA TRANSFER TO THIRD-PARTY COUNTRIES - Personal data are stored on servers located within the European Union. It is, however, understood that the Data Controller, where necessary, shall have the right to move these servers outside the EU. In this case, the Data Controller ensures as of now that data transfer outside the EU shall take place in accordance with the applicable legal provisions, prior execution of the standard contractual clauses laid down by the European Commission.

DATA STORAGE PERIOD - All the above-mentioned data shall be stored for the period of validity of the required service or, where provided, for the mandatory periods determined by Law.

Data related to reporting and complaints shall be stored for the period required to complete the internal assessment of the reporting, at the end of which the reporting shall be rendered anonymous or encrypted.

Data related to reporting concerning unlawful conduct shall be stored for the period required to carry out internal investigations, at the end of which the reporting shall be rendered anonymous or encrypted. **DATA SUBJECT'S RIGHTS** PYRECO SRL acknowledges the following data subject's rights, as governed by REG. EU 679/2016:

- ✧ the right to ask the Data Controller for access to personal data (art. 15);
- ✧ the right to ask the Data Controller for rectification of personal data (art. 16);
- ✧ the right to ask for withdrawal of consent (art. 6 or art. 9);
- ✧ the right to ask the Data Controller for deletion of personal data (art. 17);
- ✧ the right to ask the Data Controller for restriction of the processing of personal data concerning him (art. 18);
- ✧ the right to data portability (art. 20);
- ✧ the right to oppose data processing (art. 21);
- ✧ the right concerning automated decision-making processes (art. 22).

The above-mentioned rights can be exercised by the data subject upon prior request to the Data Controller at the following addresses. Contact details Email: info@pyreco.it – Tel. + 39 0375 980100 – Address: Via Sacchini, 22 - 26037 San Giovanni in Croce (Cremona) The exercise of rights is free of charge.

RIGHT TO LODGE A COMPLAINT - REG. EU 679/2016 grants the data subject the right to lodge a complaint with a supervisory authority - the Personal Data Protection Authority.

CONSEQUENCES OF REJECTION OF LIABILITY The provision of the minimum data required is mandatory to access the required services. The rejection of liability makes it impossible to execute the contractual relationships and/or to deliver the required services.

Where PYRECO SRL intends to further process personal data for other purposes than those for which they were collected, prior to such further processing, it shall provide information on such different purpose as well as any other information required to ensure fair and transparent processing.

SAN GIOVANNI IN CROCE (Cremona), 04/11/2019