POLICY STATEMENT ON THE PROCESSING OF PERSONAL DATA

This policy statement is provided pursuant to Article 14 of Regulation (EU) 2016/679. The personal data you provide is processed in compliance with the principles of protection established in Regulation (EU) 2016/679, in Legislative Decree 196/2003 as amended, and in all European and national legislative acts and/or measures of the Supervisory Authorities, including after the signing of this policy statement.

A. DATA CONTROLLER, DATA PROCESSORS AND PERSONS RESPONSIBLE FOR PROCESSING

The data controller is KOLLANT S.R.L., Tax/VAT No. 03346320967, with registered office at Via Cristoforo Colombo No. 7/7A, Vigonovo (Venice), in the person of its *pro-tempore* legal representative, certified email address: kollant@legalmail.it,email address: info@kollant.it.
Data provided will be processed by internal personnel of the data controller, in the capacity of data processors and persons responsible for processing.
The data controller also engages external personnel, all of whom are appointed as external persons responsible, for payroll processing, compliance with employment law, and related legal obligations. A list of data processors, persons responsible for processing, and external persons responsible is available from the data controller and may be requested at any time.

B. PURPOSES OF PROCESSING AND TYPE OF DATA COLLECTED

The data controller carries out the following processing:
1. SUPPLIER MANAGEMENT
Personal data directly provided by a data subject or otherwise collected by the data controller will be processed for the sole purpose of managing commercial relations with suppliers.
In the course of such processing, the data controller may become aware of the following data: company name and registered name, registered office, tax details, first name, surname, bank details, and contact details (email address, telephone number) of the legal representative and/or contact person appointed by the supplier to manage commercial relations with Kollant.

C. LEGAL BASIS, PROCESSING METHODS AND RECIPIENTS

The legal basis of the processing is the fulfilment of requirements related to the execution of the contract to which the data subject is a party and/or the fulfilment of pre-contractual obligations, as well as the fulfilment by the data controller of legal obligations imposed on the sector by national and European legislation (administrative, tax and accounting) and consequent procedures connected and/or instrumental to the relationship between the supplier and Kollant.
The personal data provided will be processed at the headquarters of Kollant S.r.l. with the aid of automated and computerised procedures, in particular management software, databases and databanks owned by the data controller or in any case licensed to it, in the manner and within the limits necessary to pursue the aforementioned objectives.
Please note that your contact details will also be used for relevant communications via remote communication systems (by way of example: email and SMS/WhatsApp).
The data controller guarantees the maintenance of management software, the technical maintenance and storage of email communication data, where necessary using the hosting and technological services of

third-party companies, all of which are located in countries of the European Union. A list of suppliers of the management software is available from the data controller.
The data may be disclosed to third-party authorities for the purposes of correct fulfilment of the required services and legal obligations (Italian Revenue Agency, Chambers of Commerce and other public bodies). The data controller will also disclose the data to public bodies or authorities if such disclosure is required in compliance with a legal obligation.

D. TRANSFER OF DATA TO THIRD COUNTRIES

The data controller declares that it is part of the Adama Ltd. Group and that personal data may be processed and stored on servers owned by Adama Ltd located in Israel and the United States of America.

E. RETENTION PERIOD

Data provided will be processed and stored by the data controller for a maximum of 10 years from each accounting period in order to comply with tax, accounting and legal obligations.
The data is stored by the Data Controller using digital and paper filing systems.
At the end of the retention period the data will be deleted/destroyed.

F. RIGHTS OF THE DATA SUBJECT

Data subjects may at any time exercise their rights vis-à-vis the data controller pursuant to Legislative Decree 193/2006 and Regulation (EU) 2016/679 as outlined in the following articles: RIGHT OF ACCESS OF THE DATA SUBJECT - Article 15, Regulation (EU) 2016/679
RIGHT OF RECTIFICATION - Article 15, Regulation (EU) 2016/679
RIGHT OF ERASURE (the "RIGHT TO BE FORGOTTEN") - Article 17, Regulation (EU) 2016/679
RIGHT TO RESTRICTION OF PROCESSING - Article 18, Regulation (EU) 2016/679
RIGHT TO DATA PORTABILITY - Article 20, Regulation (EU) 2016/679
VI. RIGHT TO OBJECT - Article 21, Regulation (EU) 2016/679
and as set out in the following reference:
https ://ec.europa.eu/info/law/law-topic/data-protection/reform/rights-citizens_it

GENERAL RULES FOR THE EXERCISE OF RIGHTS

The rights indicated in the preceding paragraphs may be exercised at any time by sending an email to the following address:

info@kollant.it

attaching a digital copy of a valid identity document.
In all cases, our company may retain some of your personal data if it is necessary to defend or assert its rights.
If you wish, an up to date list of the names of the processors of your data can be obtained from the offices of the data controller. It may be requested by email by writing to info@kollant.it