

MANUALE SISTEMA GESTIONE QUALITA' Allegato 214

Informativa trattamento dei dati personali della ROSVAL S.r.l. - Esterni Versione in lingua inglese

Informazione documentata

ID MSGQ A214

Information pursuant to EU Regulation no. 679/2016

Pursuant to Art. 13 of EU Regulation no. 679/2016, we would like to inform you of the following.

Purpose of the treatment

Your personal data acquired by us and/or freely communicated by you according to the activity carried out by ROSVAL S.r.l. (as data controller) with registered office Via Telesio 12, 20145 MILANO (MI), and production site Via Cadorna 53, 23895 Nibionno (LC), will be processed in a lawful and correct manner for the following purposes

- for the processing and payment of remuneration
- for the fulfillment of all legal and contractual obligations, including collective obligations, connected to the existing work relationship, whatever it is

The data processed (which may be of a common, identifying, sensitive or judicial nature) are up to date, relevant, complete and not excessive with respect to the purposes listed above.

In this regard, it is recalled that for sensitive data we mean: "any personal data suitable for revealing racial and ethnic origin, religious, philosophical or other beliefs, political opinions, membership of parties, trade unions, associations or organizations of a religious, philosophical, political or trade union nature, as well as personal data capable of revealing the state of health and sexual life ".

By judicial data we mean: "personal data suitable to reveal measures pursuant to art. 3 paragraph 1 letters from a) to o) and from r) to u), of Presidential Decree 313/2002, concerning criminal records, the register of administrative penalties depending on the offense and related pending charges, or the quality of defendant or suspect pursuant to articles 60 and 61 of the criminal procedure code.

Processing methods:

The data will be processed, in compliance with the necessary security and confidentiality, through the following procedures: collection of data from the interested party, registration for specific, explicit and legitimate purposes and used in further processing operations in terms compatible with these purposes and connected necessities

Legal basis of processing

The provision of data is mandatory for all that is required by legal and contractual obligations and therefore any refusal to supply them in whole or in part can give rise to the impossibility for the company to execute the contract or to correctly perform all the fulfilments, such as those of a retributive, contributory, fiscal and insurance nature, connected to the employment relationship.

Legitimate interests pursued by the Data Controller

The legitimate interests pursued by the Data Controller in the processing of data are established by having to respect and honor the contractual obligations signed between the parties. Pursuant to art. 6 the lawfulness of the processing is based on the express consent expressed by the interested party, documented in written form.



MANUALE SISTEMA GESTIONE QUALITA' Allegato 214

Informativa trattamento dei dati personali della ROSVAL S.r.l. - Esterni Versione in lingua inglese

Informazione documentata

ID MSGQ A214

Communication of data to third parties

- Your personal data will be processed by the Data Controller, by the Data Processors appointed by him and by the strictly authorized processing officers.
- Your data may be communicated as a result of inspections or checks (if required), to all inspection bodies responsible for checks and checks concerning the regularity of legal obligations.
- Your data may also be communicated to companies / professional firms that provide assistance, advice or collaboration to the data controller, in accounting, administrative, fiscal, legal, tax, financial, for everything related to obligations related to the Legislative Decree 81/08, to public administrations for the performance of institutional functions within the limits established by law or by regulations and to third party service providers to whom the communication is necessary for the performance of the services covered by the contract.
- Your personal data are not subject to disclosure, apart from the cases referred to in the previous points.

Storage times

Your personal data will be stored for life by ROSVAL S.r.l. for any need for pension purposes.

Existence of an automated decision-making process

There is no automated decision making process.

Intention of personal data processing owner

The Data Controller will not transfer your personal data to a third country or to an international organization.

Data Controller and Data Processor

The data controller is Rosval s.r.l., with registered office in Milan (MI), via Telesio n.12 and operational headquarters in via Cadorna 53, 23895 Nibionno (LC) tel 031690554 email: info@rosval.it - amministrazione-rosval@pec.it.

The person in charge of processing designated for the reply to the interested party in case of exercise of the rights, is Mrs. **Emilio Ciaglia** tel 031690554 email Emilio.ciaglia@rosval.it

The interested party may at any time exercise the rights reserved to him, sanctioned by Art. 15 of which the complete text is reported.

Art. 15 EU Regulation 679/2016 - Right of access to personal data and other rights -

The interested has the right to obtain confirmation of the existence or not of personal data concerning him, even if not yet registered, and their communication in intelligible form.

The interested party has the right to obtain the indication: of the origin of personal data; of the purposes and methods of processing; of the logic applied in case of treatment carried out with the aid of electronic instruments; of the identification details of the data controller and of the designated manager pursuant to Art. 28; of the subjects or categories of subjects to whom the personal data may be communicated or who can learn about them as appointed representative in the territory of the State, managers or agents.

The interested party has the right to obtain: the updating, rectification, or, when there is interest, the integration of data; the cancellation, transformation into anonymous form or blocking of data processed



MANUALE SISTEMA GESTIONE QUALITA' Allegato 214

Informativa trattamento dei dati personali della ROSVAL S.r.l. - Esterni Versione in lingua inglese

Informazione documentata

ID MSGQ A214

unlawfully, including data whose retention is unnecessary for the purposes for which the data were collected or subsequently processed; the attestation that the operations 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 fulfillment is found to be impossible or involves a use of clearly disproportionate means compared to the protected right.

In particular, the data subject may at any time request the Data Controller to access personal data and to rectify or cancel them or limit their processing or to oppose their treatment, in addition to the right to data portability.

The data subject has the right to withdraw the consent at any time without prejudice to the lawfulness of the treatment based on the consent given prior to the revocation and has the right to lodge a complaint with a supervisory authority.

The exercise of rights can be exercised by writing to the e-mail address garante@gpdp.it or by writing to the addresses below.

Piazza di Monte Citorio n. 121 00186 ROME

Fax: (+39) 06.69677.3785

Telephone switchboard: (+39) 06.696771

PEC protocollo@pec.gpdp.it

The interested party has the right to complain to the Supervisory Authority if he deems it necessary.