AM TECHNOLOGY S.R.L.

SUPPLIER PRIVACY POLICY

Rev.00 dtdl 01.09.18

Page 1 of 2

Dear Sir/Madam

pursuant to and in accordance with Article 13 of Regulation (EU) 2016/679 (hereinafter referred to as "GDPR"), we hereby submit the following information regarding the processing of your personal data within the scope of the contract relationship with AM TECHNOLOGY S.R.L.

<u>Data Controller</u>: is Am Technology S.r.l., Tax Code and VAT No. 03891800249, with registered office in Via Ferracina 13 - 36043 Camisano Vicentino (VI), in the person of the legal representative, e-mail: info@amtechnology.it, certified e-mail: am.technology@legalmail.it, hereinafter referred to as **Data Controller**

Purpose and legal basis of processing

Personal data, as well as those of natural persons acting on your behalf and/or in your interest, will be processed for the following purposes:

- pre-contractual relationship management;
- contract management and execution;
- fulfilment of obligations resulting from national, EU, supranational, regional, regulatory and/or provisions issued by authorities empowered to this effect or by supervisory and control bodies;
- legitimate interests of the data controller in legal proceedings or elsewhere in accordance with the principles established by law.

Such processing shall be based on the principles of integrity, lawfulness, transparency and necessity to protect your confidentiality and your legal rights.

The legal basis on which the processing of your personal data as well as that of natural persons acting on your behalf and/or in your interest is based on:

- the need to ensure the proper management and execution of the pre-contractual and contractual relationship;
- the need to ensure the fulfilment of obligations under national and EU legislation;
- the need to ensure the pursuit of the legitimate interest of the data controller as mentioned above.

The data of natural persons acting in your name and on your behalf and/or in your interest must also be understood to be collected and processed in accordance with current legislation.

If the Data Controller intends to further process the personal data for a use other than the purpose for which they were collected, prior to such further processing, it will provide the concerned person with information about that other purpose and any further relevant information, asking for consent where necessary.

Data storage period

Your personal data, as well as those of the natural persons acting on your behalf and/or in your interest, shall be kept for the period necessary for the performance of the contract and thereafter for the period prescribed by law, as well as until the period of prescription of any reciprocal rights.

Nature of data transmission and consequences in case of refusal

The provision of data is mandatory to fulfil legal and contractual obligations, and therefore refusal to provide such data in whole or in part may result in the inability to execute the contract.

Data processing system

Your personal data, as well as those of the natural persons acting on your behalf and/or in your interest, will be processed both by computer and manually, using methods and tools suitable to guarantee maximum security and confidentiality.

Processing place

The data are currently processed and stored at the operational headquarters of Am Technology S.r.l. in Via Ferracina 13 - 36043 Camisano Vicentino (VI).

AM TECHNOLOGY S.R.L.

SUPPLIER PRIVACY POLICY

Rev.00 dtdl 01.09.18

Page 2 of 2

Recipient categories

- Pursuant to the purposes specified above, your personal data, as well as those of natural persons acting on your behalf and/or in your interest, will be processed by the Owner's staff duly authorized to do so in accordance with their tasks and profiles, and disclosed:
- to public bodies / judicial / administrative authorities in compliance with specific legal obligations;
- to private individuals and/or associated companies that perform activities and services on behalf of the Data Controller designated as external data processors pursuant to Article 28 of the GDPR (such as, but not limited to: accountants, legal professionals, companies for the transmission of communications, etc.);
- to certifying authorities where necessary.

Personal data will not be subject to disclosure or automated processes for profiling purposes.

Data transfer to a third country and/or international organization

Your personal data may be transferred to third countries outside the European Union in accordance with Chapter V of EU Reg. 679/2016.

Rights of the data subjects

The rights provided for by EU Regulation 2016/679 (Articles 15-21) are the following: access, rectification, cancellation, or restriction of data processing (if the conditions are applicable), objection to processing; portability in the cases provided for by the Regulation; withdrawal of consent.

The above rights may be asserted by the data subject by forwarding a specific request to the Data Controller at the following e-mail address: info@am-technology.it.

Finally, if the data subject considers that the processing regarding him or her violates EU Regulation 2016/679, the data subject has the right to complain to the "Garante per la protezione dei dati personali" (Data Protection Supervisor) ex art. 77 GDPR, or to take appropriate legal action.

Please note that the "Garante per la protezione dei dati personali" is based in Rome, Piazza Monte Citorio n. 121; Fax: (+39) 06.69677.3785 Telephone switchboard: (+39) 06.696771; e-mail: garante@gpdp.it; certified e-mail: protocollo@pec.gpdp.it.

Camisano Vicentino, March 1st, 2024

The Data Controller
AM TECHNOLOGY S.R.L.