

## INFORMATION ON THE PROCESSING OF PERSONAL DATA PURSUANT TO ART. 13 OF THE EU REGULATION 679/2016

The Data Controller informs you about the processing of personal data necessary for the management of the contractual relationship. Personal data may also refer to employees and collaborators necessary for the correct management of the relationship.

**Data subjects:** Supplier and contact persons of supplier companies.

**Data Controller:** LUMINAL PARK S.R.L. located in Verona (VR) in Via Goffredo Mameli 11, partita IVA 04199420235, contact email: [privacy@luminalpark.com](mailto:privacy@luminalpark.com)

**Data protection officer:** pursuant to art. 37 of the GDPR, the Data Controller has appointed a DPO who can be contacted at the email address: [dpo@pqa.it](mailto:dpo@pqa.it).

**Purpose of treatment:** your data will be processed for the following purposes on the basis of the relevant legal bases:

n°	Purpose	Legal base
1	Supply agreement management.	Processing is necessary for the performance of a contract to which the data subject is party. Art. 6 par. 1 comma b)
2	Accounting and tax legislation obligations.	Processing is necessary for compliance with a legal obligation to which the controller is subject. Art. 6 par. 1 comma c)
3	Obligations arising from the application of the Occupational Health and Safety Regulations – Legislative Decree 81/08, in case the supplier carries out contracted activities at our premises	Processing is necessary for compliance with a legal obligation to which the controller is subject. Art. 6 par. 1 comma c)
4	Litigation management	Processing is necessary for the purposes of the legitimate interests pursued by the controller or by a third party. Art. 6 par. 1 comma f)

Nobody automated decision-making process (profiling) will be applied to your personal data.

**Type of personal data processed:** for the purposes stated above, it is necessary to process:

- Common identification and contact data;
- Data relating data subjects' economic activities.

### Method of treatment

The personal data collected will be processed with:

- corporate IT systems and paper archives, in compliance with the Security Measures provided for by art. 32 of the GDPR;

- personal data will be processed by persons appointed as data authorized pursuant to art. 29 of the GDPR.

### Data recipients

Personal data will be disclosed to:

- Banks and credit institutions;
- Companies that provide digital preservation services in accordance with the law;
- Public or Private bodies whose communication is necessary for legislative obligations;
- Consultants and freelance professionals, including in an associated form;
- Logistic companies and post office.

The above subjects have been expressly appointed as Data Processors pursuant to Art. 28 of the GDPR or as independent data controllers.

**Personal data disclosure:** personal data will not be disclosed.

**Transfers of personal data to third countries:** the personal data collected will be processed within European Union.

**Data retention:** the retention of your personal data is determined according to the following principles:

Purpose	Data retention
<b>Fiscal accounting records</b>	your data will be kept for 10 years, the time of conservation for fiscal accounting records. Art. 2220 Italian Civil Code.

### Rights of the data subjects

Pursuant to Articles 15–22 of the GDPR, the data subject may request from the Controller the exercise of the right of access, rectification, erasure (right to be forgotten), restriction of processing, data portability, objection to processing, and withdrawal of consent.

For more information relating to the data subjects' rights, it is possible to consult the website [www.garanteprivacy.it](http://www.garanteprivacy.it)

Pursuant to art. 77 of the GDPR, data subject can submit a notify by contacting Italian Data Protection Authority located in Piazza Venezia, 11 - 00186 Rome mail: [urp@gpdp.it](mailto:urp@gpdp.it)