## INFORMATION NOTICE REGARDING THE PROCESSING OF PERSONAL DATA RELATED TO CONTRACTS WITH CUSTOMERS IN ACCORDANCE WITH EU REGULATION 2016/679 ("GDPR")

|  |  | DATA CONTR               | ROLLER | via Maresciallo<br>VAT number: IT019<br>e-mail: | IMEAR S.r.l.<br>office in Bagno<br>di Bernardo,8<br>)39690986 Tax<br>gdpr@cobogro<br>any" or "Cont | – 25021 - İtaly<br>Code: 00132960352<br>pup.net |
|--|--|--------------------------|--------|---|--|---|
| PERSONAL DATA PROCESSED and SOURCE OF DATA   The term "Data" includes data relating to natural persons processed by the Company for the conclusion and execution of the contractual relationship with its customers/clients who are legal persons, or natural persons ("Customers"), such as those of the legal representative who signs the contract in the name and on behalf of the Customer, as well as of the Customer's employees/consultants, involved in the activities referred to in the contract. |  |                          |        |   |  |   |
| Ċ  |  | TA<br>DCESSING<br>RPOSES |        | EGAL BASIS FOR<br>ROCESSING DATA                |  | DATA<br>RETENTION<br>PERIOD                     |

Execution of the contract for the Data of the legal representative or the natural Purposes relating to person Customer. establishing and executing the contractual relationship Legitimate interest for the Data of the between the Customer and the Customer's employees/consultants involved For the duration of the contractual Company. in the activities under the contract. relationship and, after termination, up to a maximum of 10 years. To fulfill administration-Requirement to meet the Company's legal accounting requirements, such obligations. as accounts and treasury management, invoicing (e.g. logging and checking invoices) in accordance with legislation. Legitimate interest. For the duration of the debt collection Out-of-court debt recovery action. Legitimate interest. If necessary to ascertain, For the duration of any legal disputes exercise and/or safeguard until completion of the terms of Controller rights in legal implementation outlined in legal proceedings. remedies. Marketing purposes (sending commercial/promotional communications), through automated contact methods (such as e-mail, SMS or MMS) Registry and contact data: until consent and traditional methods (such is revoked. Customer or legal representative's consent as telephone calls with (optional and revocable at any time). operator and traditional mail) Purchase detail data: 24 months after on the Company's the collection of each data item. products/services, customer satisfaction surveys, market research and statistical analysis.

Once the aforementioned retention period has lapsed the data will be destroyed or made anonymous compatibly with

technical erasure and backup procedures.

| DATA PROVISION  |
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| Data <b>must be provided</b> to agree and execute the contract. Refusing to provide Data therefore means that it will not be possible to establish the contractual relationship and/or fulfil the resulting contractual obligations.  |
| The provision of Data is <b>optional</b> and revocable at any time regarding direct marketing activities. In the event that the data subject does not give his/her consent to the processing, he/she will still be able to take advantage of the products and services offered by the Controller. |

| DATA RECIPIENTS   |
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| Data may be communicated to external parties operating as <b>data controllers</b> , for example supervisory bodies and authorities and public or private parties in general authorized to request data.   |
| Data may be processed on behalf of the data controller by external parties appointed as <b>data processors</b> carrying out specific activities for the controller, such as dealing with accounting, tax and insurance requirements, sending correspondence, managing takings and payments etc. |
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|  | PARTIES AUTHORIZED TO PROCESS DATA   |
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|  | Data may be processed by employees in company departments who are responsible for carrying out the activities outlined above and have been authorized to process the data and have received suitable operating instructions. |
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| PERSONAL DATA TRANSFERS OUTSIDE THE EU  |  |  |
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| Data will not be transferred to entities established in third countries, i.e., outside the European Union and the European Economic Area. |  |  |

|     | DATA SUBJECTS' RIGHTS- COMPLAINT TO THE SUPERVISORY<br>AUTHORITY   |  |
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| ΔŤΔ | By contacting the Company by post to the address via Tito Speri, n. 10, 25024 - Leno (BS)<br>– Italy – or via e-mail sent to <b>gdpr@cobogroup.net</b> , data subjects can ask the Company<br>for access to personal data, or the correction or deletion of personal data, and also have the<br>right to restrict processing <sup>1</sup> of the data in the cases set out in article 18 of the GDPR, and<br>object to processing in the case of legitimate interests of the controller. |  |
|     | Furthermore, in the case where processing is based on consent or a contract and carried<br>out with automated tools, data subjects have the right to receive the personal data in a<br>structured, commonly used and machine-readable format, and to transmit the data to<br>another data controller without obstruction.  |  |

<sup>&</sup>lt;sup>1</sup> What is the **right of restriction**?

It is the temporary processing of data which consists of **data conservation only**, in the following cases:

The data subject contests the accuracy of his/her personal data, for the time necessary for the controller to verify the accuracy; a)

The processing is unlawful because the data subject is against his/her data erasure and requests the restriction of their use; The data controller no longer needs the personal data but data subject needs his/her data for court proceedings purposes; b)

c)

d) The data subject objects to the processing pursuant to art. 21.1 pending the verification whether the legitimate grounds of the controller override his/her legitimate grounds.

| Data subjects have the right to lodge a complaint to the competent Supervisory Authority<br>in the member state where they are resident or where they work, or the member state<br>where the alleged breach took place.  |
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| Data subjects have the right to withdraw his consents at any time expressed for the marketing and/or profiling purposes, furthermore, to object the processing for the marketing purpose including the profiling linked with direct marketing. It is understood that data subjects who prefer to get contacted for the abovementioned purpose through traditional forms of communications, to express their objections to automated communications only. |

| INFORMATION NOTICE ACKNOWLEDGEMENT   |  |
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| By signing this document, I declare that I have received and read the privacy notice<br>and undertake to provide it to the employees/consultants of the company I represent. |  |
| Place, date//  |  |
| Stamp and signature  |  |
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|  | DATA SUBJECT DECLARATION OF CONSENT  |                    |  |
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|  | I, having read the   |                    |  |
|  | aforementioned privacy notice, and in the knowledge that my consent is optional and  |                    |  |
|  | can be withdrawn at any time, I hereby give my consent as legal representative of the<br>Customer to my Data being processed by the Controller, for the aforementioned<br>marketing purposes i.e. sending business/promotional communication via automatic<br>contact methods (e.g. e-mail, SMS or MMS) or conventional methods (e.g. by post and<br>telephone calls with operators) about C.O.B.O. S.p.A. products/services, notification of<br>company events, market research and statistical analyses. |                    |  |
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|  | Place, date//  |                    |  |
|  |  |                    |  |
|  | Stamp and signature  |                    |  |
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Addendum 2.d Annex F GP1.001, Version 00 of 01/08/2023