

## **5. INFORMATION NOTICE REGARDING DATA PROCESSING, PURSUANT TO GENERAL DATA PROTECTION REGULATION 2016/679**

Calzedonia Holding S.p.A. (hereinafter referred to as “Calzedonia”), according to the art. 13 of the European Regulation 2018/679 known as General Data Protection Regulation, wishes to inform you that - in reference to the establishment of pre-contractual relationships and, in particular, in reference to the procedures of enrollment and registration in the Portal – it will treat your personal data consistent in first name, second name and e-mail address. This information notice does not prevent verbal information.

### **5.1 Type of processing**

Personal data will be processed by digital and electronic means in accordance with the rules regarding security and privacy and will be processed by Calzedonia for no longer than is necessary to achieve the purposes for which data have been collected.

### **5.2 Purposes of processing**

Personal data will be processed to:

- allow the completion to Suppliers’ registration and qualification procedures within the Portal,
- meet all Data Subject requirements, even before contractual relationship has been set up.

The collected data will be used for the above indicated purposes on the basis of your consent which constitutes the legal basis of the processing.

### **5.3 Scope of Communication, data retention**

With regards to the purpose of processing, personal data could be communicated to:

- controlled and related Companies belonging to Calzedonia Group and with their legal seats in Italy in order to establish pre-contractual relationship;
- Calzedonia Group’s suppliers in order to fulfill the obligation arising from pre-contractual relationship;
- Public authorities, public entities in order to fulfill legal obligation;
- Judicial and Investigative authorities, at their request.

Moreover, some of Calzedonia’s Employees (nominated as Person Tasked with processing) may have access to the personal data collected.

Personal data will not be disseminated.

Personal data collected will be retained for the time necessary to achieve the processing purposes.

#### 5.4 Nature of Data Provision

Concerning the data Calzedonia has to know with the aim of:

- (i) allowing the participation to qualification procedures;
- (ii) fulfilling, even before the conclusion of commercial negotiations, specific requests;
- (iii) complying to legal obligations, regulations, European laws, provisions of authorities enforced by law and by supervisory and controlling entities;

the provision of the data is not mandatory but necessary to participate at the registration and qualification procedures. Therefore, the failure to provide the required data will imply the impossibility of establishing, or developing, the relationship and/or of giving feedbacks to the extent that such data are necessary for the execution of the relationship itself.

#### 5.5 Data Subjects' rights

At any time, by writing at [privacy@calzedonia.com](mailto:privacy@calzedonia.com) can exercise the rights granted by General Data Protection Regulation 2016/679, article 15 et seq. and, specifically:

- Right of access;
- Right to rectification;
- Right to erasure;
- Right to revoke consent;
- Right to restriction of processing;
- Right to data portability;
- Right to object.

In case Data Subject considers that the processing of its data breaches the provision of General Data Protection Regulation 2016/679, it has the right to lodge a complaint with a supervisory authority.

#### 5.6 Data controller and DPO contact details

Calzedonia Holding S.p.A. with its legal seats in Malcesine (VR), Via Portici Umberto Primo 5/3 act as Data Controller and can be contacted by writing at [privacy@calzedonia.com](mailto:privacy@calzedonia.com). Data Protection Officer can be contacted by writing at [dpo@calzedonia.com](mailto:dpo@calzedonia.com)