

PRIVACY POLICY PURSUANT TO ART. 13 OF EUROPEAN REGULATION NO. 679/2016 - SUPPLIERS

The “Data Controller”

Pursuant to art. 13 of EU Regulation no. 679/2016, FANTINI COSMI SPA (hereafter “the Company” and/or “Innospec”), VAT no. 12294350157, with Headquarters in Caleppio di Settala (MI), via dell’, is the Data Controller, pursuant to art. 24 of EU Regulation no. 679/2016, for the processing of your personal data. The same informs you therefore that the personal data acquired, also with reference to the existing legal relationships (Suppliers / data subject), are subject to processing in compliance with the above mentioned legislation. In relation to the aforementioned processing, the Data Controller provides, among other things, the following information. “Processing” (ex art. 4 of Regulation no. 679/2016) shall mean any operation or set of operations, carried out even without the aid of electronic means, concerning the collection, recording, organisation, storage, consultation, processing, modification, selection, extraction, comparison, use, interconnection, blocking, communication, dissemination, cancellation and destruction of data, even if not recorded in a database. This treatment must be carried out in accordance with Article 1 of Legislative Decree no. 196/2003 and subsequent amendments and additions as amended by Legislative Decree no. 101/2018 and based on principles of correctness, lawfulness, transparency while protecting your privacy and your rights.

Personal data collected

The personal data collected are essentially related to:

- Identifying data (name or company name, or name and surname of natural persons, address, telephone, fax, e-mail, tax data, etc.);
- Data relating to economic and commercial activity (by way of example only but not limited to: order collection, contracts, solvency, banking and financial data, accounting and tax data, etc.). The same are provided by the Supplier / data subject directly or can be collected from independent third parties Data Controllers and / or external managers of the treatment, such as: agents, representatives, brokers and reporters of merits, or from commercial information companies or registers, lists or public databases for data relating to financial solvency, or by companies, Italian and foreign, providing services for and on behalf of the Controller, as well as subsidiaries or parent companies

Purpose of treatment

The purposes of the processing of personal data are as follows:

1. execution of the legal relationships with you entered into or to be entered into, and of the related commitments;
2. fulfilment of fiscal and/or accounting obligations resulting from the existing service supply relationship;
3. organizational management of the contract;
4. management of disputes, warnings, transactions, debt collection, legal disputes;
5. protection of contractual rights for the supply of services;
6. information on the solvency of the contract.

Nature of data provision

The provision of data and its processing are required in relation to the purposes n. 1, 2, 3, 4, 5 and 6 relating to the fulfillment of contractual obligations; it follows that any refusal to provide the data for these purposes will make it impossible for the Owner to carry out the contractual relationships and legal obligations.

Methods of treatment

Personal data will be processed in paper, computerized and telematic form and entered in the relevant databases (customers, suppliers, administration, etc..) which can be accessed, and then learn about it, employees expressly designated by the Controller as authorized / designated to process personal data, which may carry out operations of consultation, use, processing, comparison and any other appropriate operation, including automated in accordance with the provisions of the law necessary to ensure, among other things, the confidentiality and security of data as well as the accuracy, updating and relevance of data in relation to the purposes declared.

Duration of treatment

The data will be processed for as long as is necessary for the development of the existing legal relationship and for a period of ten years, following, from the date of acquisition of the same, for administrative, accounting and fiscal purposes.

Scope of communication and dissemination of data

In relation to the purposes indicated, the data may be communicated to the following subjects and/or categories of subjects indicated below, or may be communicated to companies and/or persons, both in Italy and abroad, which provide services, including external services, on behalf of the Controller. For the sake of clarity, their different types are indicated:

1. consulting company;
2. professional firms;
3. competent authorities and/or Supervisory Bodies for the fulfilment of legal obligations;
4. public administrations for their institutional purposes;
5. professionals qualified for the purpose of the study and resolution of any legal and contractual problems.

The list of External Processors, including further data useful for identification, is available at the registered office of the Controller.

The communication of data for the processing of the same outside the Company is provided exclusively for the purposes indicated above.

Personal data will not be disclosed.

Data transmission within the European Union is foreseen.

Rights of data subjects

In relation to the aforesaid processing, you may exercise the rights referred to in Chapter III of EU Regulation no. 679/2016 in art. 15 - 22, which include:

- obtain confirmation of the existence or otherwise of data concerning you;
- know the origin of the data, the logic and the purpose on which the processing is based;

- obtain access, cancellation, transformation into anonymous form or blocking of data processed unlawfully, updating, limitation, rectification, revocation, portability and integration of data;
- oppose, for legitimate reasons, the processing of data;
- lodge a complaint with a supervisory authority pursuant to art. 77 of EU Regulation no. 679/2016 (<http://www.garanteprivacy.it/web/guest/home/docweb/-/docweb-display/docweb/4535524>),

by contacting the Company by sending an email to the address: privacy@fantinicosmi.it

Further information regarding the processing and communication of data provided directly or otherwise acquired may be requested at the addresses above. This notice does not of course exclude that other information is also given orally to those concerned at the time of data collection.

Further information about the processing of data may also be communicated verbally.

Calepio di Settala, February 3rd, 2022

FANTINI COSMI s.p.A.
The Controller
