



MONDIAL S.P.A.

VIA KEPLERO GIOVANNI 18, 20124 MILANO (MI)

PRIVACY NOTICE IN COMPLIANCE WITH ARTICLES 13-14 OF GDPR
(GENERAL DATA PROTECTION REGULATION 2016/679) – SUPPLIERS

MONDIAL S.P.A., distributor of power transmission components, with registered office in Milan (Italy), Via Giovanni Keplero 18, as Data Controller (hereinafter Data Controller) submits you this Privacy notice in compliance with Articles 13 and 14 of GDPR 2016/679 to offer you detailed information on the collection and processing of Personal Data. Your Data will be processed according to the principles of correctness, lawfulness, transparency and protection of your privacy and your rights, with following modalities and for following purposes.

1. Data collected

The Data Controller will process Personal Data (for example company name, address, phone, e-mail, Tax Code and VAT number, bank and payment details - hereinafter, Personal Data or Data) voluntary provided by you.

2. Purpose of the Processing

2.1 Contractual purposes

The Data provided will be processed to meet contractual obligations deriving from commercial relationships.

The Data collected will be processed for requests of offers, for the management of orders and of all deriving matters and invoice payments.

2.2 Purpose of the Processing to meet legal obligations or EU regulations

The Data will also be handled to complete obligations provided by law or by EU Regulations for civil, accounting and tax purposes.

For a.m. purposes, the provision of Data is mandatory and a failure or a partial or incorrect provision will result, as a consequence, the impossibility for the Data Controller to process your requests and continue the relationship with you.

3. Methods of Processing

The processing of Data is carried out by means set forth in Art. 4 n. 2) GDPR and precisely:



collection, recording, organization, storage, consultation, adaptation or alteration, selection, retrieval, alignment, use, combination, restriction, dissemination or otherwise making available, erasure or destruction.

Personal Data are processed whether or not by automated means, in any case in such a way as to ensure the security, integrity and confidentiality of the Data in compliance with organizational, physical and logical measures set forth by the applicable regulations.

4. Retention time

The Data provided will be stored for as long as required by the purpose they have been collected for.

Data will be stored for 10 years pursuant to provisions of the Art. 2220 Italian Civil Code, without prejudice to possible delayed payments of fees which might justify the extension, for administrative, accounting, contractual and labor law tasks and for management of litigation.

5. Data Controller

The Data Controller is MONDIAL S.p.A. with registered office in Via Giovanni Keplero 18, 20124 Milan (MI) - P.IVA 00742870157

Tel. +39 02.668101

PEC: mondial.personale@legalmail.it

6. Communication and dissemination of Personal Data to fulfill the purposes of the processing

The Data collected will be processed by subjects or by subjects categories who act as responsible for the processing of the Data in accordance with Art. 28 of Regulation or by subjects acting under the authority of the Controller in compliance with Art. 29 of Regulation.

The Data Controller may disclose Personal Data to third parties, to whom the communication is necessary to meet legal requirements. Moreover, Personal Data may be communicated to any other third party, when the communication is mandatory by law or the communication is mandatory to carry out activities set out in the Regulation.

By way of example and not of limitation: persons, companies or professional entities, that provide assistance, advice or collaboration in accounting, administrative, legal, taxation, financial matters, and in management systems.

Pursuant to Art. 13, paragraph 1, letter (e) of the EU Regulation, here below you will find a list of the subjects or subjects categories who may come to know your Personal Data as authorized and/or responsible subjects for the processing. The list below is updated as at the date of this private notice:

- a. Management Systems Consultants;
- b. Consultants specialized in Legislative Decree no. 231 of 2001 concerning the "Administrative liabilities of legal entities";



- c. Software Houses;
- d. Auditors;
- e. Sabotino Srl (a company providing accounting, IT and general services to Mondial);
- f. Personnel acting under the authority of the Data Controller (Management, Management Assistants, Board of Directors, Personnel of commercial, logistics, quality and accounting departments).

None of your Personal Data will be subject to diffusion.

7. Data transfer outside the EU

There is no Data transfer outside of the EU.

8. Rights

In compliance with Articles 13, paragraph 2, subparagraphs (b) and (d), 15, 18, 19 and 21 of the Regulation, you shall be informed that you have the right to:

- a. access to your Data;
- b. seek rectification or cancellation of your Data, or obtain restriction of the processing;
- c. object to processing of your Data;
- d. request the portability of your Data;
- e. withdraw your consent, if applicable, without prejudice to the lawfulness of the processing, based on the consent given before the revocation;
- f. lodge a complaint with a the supervisory authority (Guarantor Privacy).

You can contact the Data Controller for the exercise of your rights at following email address mondial.personale@legalmail.it.


Ing. Marino BANDELLI