



CUSTOMER & SUPPLIER PRIVACY NOTICE

(natural persons, contact persons in relation to legal persons or partnerships)

Salumificio Umbro S.r.l. in the person of the pro tempore legal representative p.t., with registered office in Via della Libertà n. 50, Pistrino di Citerna (PG), as the data controller (hereinafter, "Data Controller"), pursuant to Articles 13 and 14 of EU Regulation 2016/679 (the "GDPR") and Italian Legislative Decree 196/2003 (the "Privacy Code"), hereby gives notice that your personal data will be processed in the following manner and for the following purposes.

1. Scope of the processing

We only process your personal, identifying and non-sensitive data (in particular, name, surname, company name, tax code, VAT number, email address, postal address, telephone number) as communicated directly by you or by the company with which you have a stable relationship, during contractual or pre-contractual negotiations.

2. Purpose of the processing

Your personal data are processed:

- A) Without your express consent in order to fulfil pre-contractual, contractual and tax obligations deriving from existing relationships with you or with the company for which you work;
- B) Only on optional, separate and express consent by you to achieve effective management of commercial relations, also through independent processing operations with respect to the fulfilment of specific and contingent contractual obligations.

3. Mandatory or optional nature of providing the data

You are free to allow us to process your personal data or not. Failure to provide the data may, however, make it impossible to achieve the purposes indicated in letter B) of the previous point. Furthermore, failure to provide all the data that is not attributable to legal or contractual obligations will be assessed from time to time by the writer and will determine the resulting decisions related to the importance of the data requested with respect to the management of the business relationship.

4. Processing methods - Data retention period

The processing of your personal data will take place in such a way as to guarantee its logical and physical security and confidentiality, and may thus be carried out using manual, IT and telematic tools designed to store, transmit and share the data.

We will process personal data for the time necessary to fulfil the aforementioned purposes and, in any case, for no more than 10 years from the termination of the relationship for the purposes referred to in point 2, letter A), or, if of shorter duration, from obtaining your consent for the purposes referred to in point 2, letter B).

5. Access to the data

Your data may be made accessible to:

Employees and consultants of the Data Controller, in their capacity as appointed officers, internal managers of the processing or system administrators;

Associates and direct employees of Gruppo Alimentare Valtiberino S.p.A., Via della Libertà 50, Pistrino di Citerna (PG), Italy, in the person of the pro tempore legal representative, who will operate as an external manager appointed for this purpose, for collaboration in the administrative management of our company;

Associates and direct employees of Salumificio Umbro S.r.l., Via della Libertà 50, Pistrino di Citerna (PG), Italy, in the person of the pro tempore legal representative, who will operate as an external manager appointed for this purpose, for collaboration in the commercial management of our company;

Associates, employees and consultants of TeamSystem SpA, Via Sandro Pertini, 88, 61122 Pesaro PU, Italy, in the person of the pro tempore legal representative, who will operate as an external manager appointed for this purpose, for the support and maintenance services of our corporate management software;

SALUMIFICIO UMBRO S.R.L.

Società soggetta a direzione e controllo del Gruppo Alimentare Valtiberino SpA

Via della Libertà, 50 - 06010 Pistrino di Citerna (PG) - Tel. 075 8592831 - Fax 075 8592835

e-mail: umbro@valtiberino.com - <http://www.valtiberino.com> - posta certificata: salumificiombrosrl@pec.it

P.IVA 02383340540 - Cap. Soc. € 26.000 I.V. - Reg. Imprese PG. e C.F. 01570220515 - R.E.A. 213708 - N.Meccanografico PG. 014089

ANTICA ESPERIENZA NORCINA

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Associates, employees and consultants of Data Proget Srl, Viale Osimo, 363, 52037 Sansepolcro AR, Italy, in the person of the pro tempore legal representative, who will operate as an external manager appointed for this purpose, for the support and maintenance services of our corporate IT system;

Associates, employees and consultants of Azienda Più Srl Unipersonale, Via Raffaele de Cesare 4, 06012 Città di Castello PG, Italy, in the person of the pro tempore legal representative, who will operate as an external manager appointed for this purpose, for services relating to the insurance policies of our company;

Associates, employees and consultants of Artigiancarni S.r.l., in the person of the pro tempore legal representative, with registered office in Via Dei Ciclamini, 10, Canino (VT), Italy, who will operate as an external manager appointed for this purpose, for services relating to some processes that are internal to our production cycle;

The updated list of data processors is, in any case, made available on the website: www.valtiberino.com

6. Communication of the data

Without your express consent, your data may be disclosed, for the purposes referred to in point 2, letter A), to: supervisory bodies, judicial authorities and all other subjects to whom communication is mandatory by law for the fulfilment of the indicated purposes.

With your consent, the data may be disclosed to our partners exclusively to achieve effective management of ongoing business relationships with our company.

Your data will not be disclosed to third parties other than those indicated above, nor will they be disseminated.

7. Rights of the Data Subject

You have the rights to:

- Obtain confirmation of the existence or not of personal data concerning you and to obtain information on: a) the categories and origin of the personal data processed; b) the purpose of the processing and the data retention period; c) the occurrence of any automated processing aimed at evaluating personal aspects (e.g. life or consumption preferences, interests, behaviours, work performance); as well as exhaustive information on the processing logic and any related effects;
- Obtain: the updating, rectification, deletion and limitation of processing as per Article 18 of the GDPR, as well as a formal declaration that the aforementioned operations have been brought to the attention, also regarding their content, of those to whom the data may have been communicated or disseminated, except in cases where this proves impossible or involves the use of means manifestly disproportionate to the protected right;
- Object, in whole or in part: a) for legitimate reasons, to the processing of the personal data concerning you, even if there is a legitimate interest of the Data Controller; b) at any time, to the processing of the personal data concerning you for direct marketing purposes;
- The portability of your data within the limits set out by Article 20 of the GDPR, i.e. the right to have them transmitted to another Data Controller.

Your rights are, in any case, subject to the limitations set forth in Article 2-undecies of the Privacy Code (e.g. for crime prevention, judicial or state defence purposes), though you may contact the Privacy Guarantor for the Protection of Personal Data and propose any judicial remedies.

8. How to exercise your rights

You can exercise your rights at any time by sending:

- a registered letter with return receipt to a Salumificio Umbro S.r.l., Via della Libertà n. 50, Pistrino Citerna (PG)
- an e-mail to info@valtiberino.com

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9. Data Controller

The Data Controller is Salumificio Umbro S.r.l., in the person of the pro tempore legal representative p.t., with registered office in in Via della Libertà n. 50, Pistrino di Citerna (PG)

Kind regards

Salumificio Umbro S.r.l.

CONSENT TO THE PROCESSING OF PERSONAL DATA

I, the undersigned, as identified below, declare to have read the information set out above, deeming it comprehensible and exhaustive, and consent to the processing and communication of my personal data within the limits, for the purposes and for the duration specified above.

Name and Surname _____ Company _____

Date

Signature.....

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