

#### **OMET di CERESA srl**

20060 – PESSANO CON BORNAGO (MILANO) – ITALY – Via Sette Martiri, 26 Tel. ++39 02 95041100 – 95741057

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Cap. Soc. € 10.000,00 R.E.A 1669906 Cod. Fisc. e P.I. 03358660961 e-mail: info@ometitalia.it web: www.ometitalia.it

# INFORMATION FOR THE PROCESSING OF PERSONAL DATA (former art. 12 and 13 of EU Regulation 2016/679 of the European Parliament and Council)

Messrs

OMET di Ceresa S.r.l. located in Via Sette Martiri, 26 – 20060 Pessano con Bornago (MI), Vat number 03358660961, as responsible of personal data system, informs that UE 2016/679 Law of European Parliament states norms concerning protection of physical persons for personal data and free circulation of them.

The regulation protects the fundamental rights and freedoms of natural persons, in particular the right to the protection of personal data.

The controller (natural or legal person who determines the purposes and means of processing personal data) shall adopt appropriate measures to provide the data subject with all the information related to the processing.

According to the law, this treatment will be based on principles of correctness, lawfulness and transparency and protection of your privacy and your rights.

Pursuant to Article 12 and 13 of EU Regulation 2016/679, in the event that data are collected from the subject, the Controller provides the following information:

# 1. Object of the Treatment

The data Controller processes personal data, identify information concerning a natural person (interested) such as, for example, name, surname, identification number, company name, address, telephone number, e-mail address, bank and payment details, communicated on the occasion of the conclusion of contracts for the services of the Owner.

# 2. Data Controller and Representative of the Data Controller

The controller is: OMET di Ceresa S.r.l.

c / o OMET of Ceresa S.r.l. with registered office in Via Sette Martiri, 26 - 20060 Pessano con Bornago (MI) VAT 03358660961, Tel +39 02 95 04 100 / Fax +39 02 95 74 27 72, info@ometitalia.it The Representative of the Data Controller (if applicable) is: Not appointed.

The updated list of persons in charge (where applicable) and the persons in charge of processing it is kept at the registered office of the Data Controller.

## 1. Data Protection Officer (where applicable)

The Data Protection Officer is: Not appointed.

# Purposes of data processing

The data you provide will be processed without your express consent for the following purposes:

- 2A) execution of a contract
- 3A) execution of pre-contractual measures
- 4A) legal obligation to which the data controller is subject
- 7A) pursuing the legitimate interests of the Data Controller or third parties.

#### The processing of data is lawful as:

- 2C) the processing is necessary for the execution of a contract of which the interested party is a party or for the execution of pre-contractual measures adopted at the request of the same,
- 3C) the processing is necessary to fulfill a legal obligation to which the data controller is subject,



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4C) the treatment is necessary for the safeguard of the vital interests of the interested party or of another physical person;

6C) the processing is necessary for the pursuit of the legitimate interest of the data controller or third parties, provided that the interests or the fundamental rights and freedoms of the data subject who request the protection of personal data do not prevail, in particular if the data subject he is a minor.

The Owner, pursuant to art. 13 paragraph 3, undertakes not to use personal data acquired for purposes other than those for which they were collected, without having provided further information to the person concerned about this different purpose and any additional relevant information referred to in paragraph 2, or without having requested additional consent (if required).

1. Legitimate interests of the controller (where applicable only if the conditions of lawfulness of the processing referred to in point 3 are of type 6C)

The processing of data is based on the following legitimate interests: any right of defense in court.

## 2. Methods of data processing

The processing of personal data is carried out by means of the operations indicated in art. 4 paragraph 2) and precisely: the collection, registration, organization, structuring, preservation, adaptation or modification, extraction, consultation, use, communication by transmission, dissemination or any other form of making available, comparison or interconnection, limitation, cancellation or destruction;

The processing of data is done through the use of tools and procedures suitable to ensure security and confidentiality. The processing of personal data will be carried out in the following ways:

- manual paper
- computerized manual (without automated decision making)

## Dissemination of data

Without the need for express consent (pursuant to Article 6 letters b) and c), the Controller may communicate your data for the purposes referred to above to Supervisory Bodies, Judicial Authorities, insurance companies, as well as to those subjects to which the communication is mandatory by law for the accomplishment of the said purposes. These subjects will process the data in their capacity as independent data controllers.

- the data may be / will be communicated to the following categories of recipients: external managers who take part in the business process solely to fulfill specific legal obligations and in compliance with contractual obligations, public and private bodies for social security, welfare and insurance purposes
- the data may be / will be communicated to the following recipients: not applicable
- 2. Dissemination of data to a third country or an international organization
- Personal data will not be transferred to a third country or to an international organization.
- 3. Nature of the provision of data and consequences of refusal to reply

The Controller is obliged to inform the data subject if the communication of personal data is a legal or contractual obligation or a necessary requirement for the conclusion of a contract, and if the data subject is obliged to provide personal data as well as the possible consequences of not communicating such data;

The provision of data is:

■ mandatory (Point 4, letters A)

In the event that the provision of data for the purposes indicated is mandatory, the reason for the obligation is due to the execution of a contract or pre-contractual measures.

In the event that the provision of data for the purposes indicated is mandatory any refusal to provide such data:



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- could result in the non-execution of the contract,
- could result in the partial execution of the contract,
- failure to continue the relationship,
- non-provision of services.

#### 1. Data Retention

The Controller will process the personal data for the time strictly necessary to fulfill the aforementioned purposes and in any case for no more than 10 years from the termination of the relationship for the purposes of service.

■ The personal data processed will be stored up to: 10 years after the contract has been terminated.

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## 1. Rights of the interested party

At any time the person concerned can exercise your rights towards the controller.

Article. 13 letter b) of EU Regulation 2016/679, states that when the personal data are obtained, the controller provides the data subject with the existence of the following rights necessary to ensure correct and transparent processing of personal data:

- access to data (Article 15)
- correction of data processing (Article 16)
- cancellation of data (Article 17)
- limitation of data processing (Article 18)
- of opposition to the processing of data (Article 21)
- to the portability of data (Article 20).

In addition to the rights referred to in Article 13, the EU Regulation provides that the person concerned may exercise further rights:

- withdrawal of consent (Article 7)
- propose a complaint to a supervisory authority (Article 77).

The Annex contains articles that specifically address the individual rights of the interested party.

Right of withdrawal of consent (Article 7)

Article 7 paragraph 3, states that the interested party has the right to withdraw his consent at any time in the following cases:

- if the processing is based on the consent given to the processing of personal data for one or more specific purposes (Article 6 (1) (a),
- if the treatment concerns the particular categories of personal data (personal data revealing racial or ethnic origin, political opinions, religious or philosophical convictions, union membership, genetic data, biometric data, data related to health or sexual life or sexual orientation) and is based on consent given to the processing of personal data for one or more specific purposes (Article 9 (2) (a).

The withdrawal of consent does not affect the lawfulness of the treatment based on the consent given prior to the revocation.

Before giving his consent, the interested party is informed about this. The consent is revoked with the same ease with which it is granted.

Right to lodge a complaint with a supervisory authority (Article 77)

Article. 77, states that if the interested party considers that the treatment that concerns him violates this regulation, he has the right to lodge a complaint with a supervisory authority, particularly in the Member State in which he normally resides, works or the place where he is verified the alleged violation. It is Without prejudice to any other administrative or judicial appeal.

The controller informs the data subject of the possibility to lodge a complaint with a supervisory authority and to bring a judicial remedy.



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The supervisory authority to which the complaint has been lodged shall inform the complainant of the status or outcome of the complaint, including the possibility of a judicial remedy pursuant to Article 78.

The person concerned also has the right to bring an effective judicial remedy, if the supervisory authority that does not deal with a complaint or does not inform him within three months of the state or the outcome of the proposed complaint. It is without prejudice to any other administrative or judicial appeal.

How to exercise the rights of the data subject

The interested party may at any time exercise the rights by sending the Data Controller and / or the Data Processor (if appointed):

- A registered letter with return receipt: OMET of Ceresa S.r.l. with registered office in Via Sette Martiri, 26 20060 Pessano con Bornago (MI) VAT 03358660961, Tel +39 02 95 04 100 / Fax +39 02 95 74 27 72
- an e-mail to the address: cert@pec.ometitalia.it

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The Data Controller OMET DI CERESA SRL, Li 25/05/2018

Signature



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# **ENCLOSED:**

# 10. RIGHTS OF THE INTERESTED (Art. 13-21)

## 10.1. Right to access to personal data (art. 15)

- "1. The interested party has the right to obtain from the data controller the confirmation that it is or it is not undergoing the processing of personal data concerning him and in this case, to obtain access to personal data and the following information:
- a) the aim of the treatment;
- b) the categories of personal data involved;
- c) the recipients or categories of recipients to whom the personal data have been or will be communicated, in particular if recipients of third countries or international organizations;
- d) whenever possible, the retention period of the personal data provided or, if not possible, the criteria used to determine this period;
- e) the existence of the right of the interested to request to rectify or delete personal data or limit the processing of personal data concerning him or to oppose their treatment;
- f) the right to lodge a complaint with a supervisory authority;
- g) when the data are not collected from the interested, all the possible information on their origin;
- h) the existence of an automated decision-making process, including the profiling referred to in Article 22 (1) and
- (4) and, at least in such cases, significant information on the logic used, and the importance and expected consequences of such processing for the interested.
- 2. When personal data are transferred to a third country or to an international organization, the subject has the right to be informed of the existence of adequate safeguards pursuant to Article 46 relating to the transfer.
- 3. The data controller provides a copy of the personal data being processed.
- In case of further copies requested by the interested party, the data controller may charge a reasonable fee contribution based on administrative costs. If the interested party submits the request by electronic means, and unless otherwise indicated by the interested party, the information is provided in a commonly used electronic format.
- 4. The right to obtain a copy as referred to in paragraph 3 must not adversely affect the rights and freedoms of others."

## 10.2. Right to rectify personal data (Art. 16)

"The subject has the right to obtain from the data controller the correction of inaccurate personal data concerning him without undue delay. Taking into account the purposes of the processing, the subject has the right to obtain the integration of incomplete personal data, also by providing an integral declaration."

# 10.3. Right to delete personal data ("right to be forgotten") (Art. 17)

- "1. The subject has the right to obtain from the controller the deletion of personal data concerning him without undue delay and the data controller is obliged to cancel the personal data without undue delay if one of the following reasons exists:
- a) personal data are no longer necessary with respect to the purposes for which they were collected or otherwise processed;
- b) the interested party revokes the consent on which the processing is based in accordance with Article 6 (1) (a) or Article 9 (2) (a) and when there is no other legal basis for the processing;
- c) the interested party opposes the processing pursuant to Article 21 (1) and there is no legitimate overriding reason to proceed with the processing or opposes the processing pursuant to Article 21 (2);
- d) personal data have been processed unlawfully;
- e) personal data must be deleted to fulfill a legal obligation under Union or Member State law to which the controller is subject;
- f) the personal data have been collected in relation to the information society service offer referred to in Article 8 (1)."

# 10.4. Right to limit the processing of personal data (Art. 18)



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- "1. The interested party has the right to obtain from the data controller the limitation of processing when one of the following hypotheses occurs:
- a) the interested party disputes the accuracy of personal data, for the period necessary for the controller to verify the accuracy of such personal data;
- b) the processing is illegal and the interested party opposes the cancellation of personal data and asks that its use is limited:
- c) although the controller no longer needs the data for processing purposes, personal data are necessary for the data subject to ascertain, exercise or defend a right in court;
- d) the interested party has opposed the treatment pursuant to Article 21 (1), pending verification of the possible prevalence of the legitimate reasons of the controller with respect to those of the interested party.
- 2. If the processing is restricted to paragraph 1, such personal data shall only be processed, except for storage, with the consent of the subject or for the establishment, exercise or defense of a right in court or for protect the rights of another natural or legal person or for reasons of Union relevant public interest or of a Member State.
- 3. The subject having obtained the processing restriction pursuant to paragraph 1 shall be informed by the controller before the limitation is revoked."

# 10.5. Right to object to the processing of personal data (Art. 21)

1. The interested has the right to oppose at any time, for reasons connected with his particular situation, to the processing of his personal data pursuant to Article 6, paragraph 1, letters e) of), including profiling on the basis of these provisions.

The controller refrains from further processing personal data unless he demonstrates the existence of binding legitimate reasons to proceed with the processing that prevail over the interests, rights and freedoms of the data subject or for the assessment, exercise or the defense of a right in court.

- 2. If personal data are processed for direct marketing purposes, the data subject has the right to object at any time to the processing of personal data concerning him / her for such purposes, including profiling in so far as it is related to such direct marketing.
- 3. If the data subject objects to processing for direct marketing purposes, personal data are no longer processed for these purposes.
- 4. The right referred to in paragraphs 1 and 2 is explicitly brought to the attention of the data subject and is clearly and separately presented by any other information at the latest at the time of the first communication with the data subject.
- 5. In the context of the use of information society services and without prejudice to Directive 2002/58 / EC, data subjects may exercise their right to object by automated means using technical specifications.
- 6. Where personal data are processed for the purposes of scientific or historical research or for statistical purposes in accordance with Article 89 (1), the data subject shall have the right to object to the processing of personal data for reasons connected with his particular situation. it concerns, except for itself the treatment is necessary for the execution of a task of public interest."

## 10.6. Right of portability of personal data (Art. 20)

- "1. The data subject has the right to receive, in a structured, commonly used and automatically readable form, the personal data concerning him / her provided to a data controller and has the right to transmit such data to another controller without impediments from part of the data controller to whom he has provided them if:
- (a) the processing is based on consent pursuant to Article 6 (1) (a) or Article 9 (2) (a) or on a contract within the meaning of Article 6 (1) b); is
- b) the treatment is carried out by automated means.
- 2. In exercising its rights relating to the portability of data in accordance with paragraph 1, the subject shall have the right to obtain direct transmission of personal data from one controller to another, if technically feasible.
- 3. The exercise of the right referred to in paragraph 1 of this Article is without prejudice to Article 17. This right does not apply to the treatment necessary for the performance of a task carried out in the public interest or in connection with the exercise of official authority vested the data controller.
- 4. The right referred to in paragraph 1 must not affect the rights and freedoms of others. "