

**Information Notice for Suppliers | Art. 13 – GDPR 679/2016**  
**REV. 00 - 25/05/2018**

**This data protection statement replaces any other data protection statement previously provided to the Data Subject.**

Dear Data Subject,

We inform you that, pursuant to the Regulation (EU) GDPR 2016/679, your personal data shall be processed “**lawfully, fairly and in a transparent manner**” in relation to the data subject and we provide you the following information (art.13):

- 1. Data Controller:** Rovatti A. & Figli Pompe S.p.A.  
**Head Office:** Via Trento, 22-24, 42042, FabbriCO (RE), IT  
**Contacts:** Tel. +39 0522-665000

The controller shall be responsible to you for the legitimate and correct use of your personal data and shall be contacted for any information or request.

**2. Data, Purpose, Lawfulness:**

<b>Data</b>	<b>Purpose</b>	<b>Lawfulness</b>
Scheduling of activities	Names, addresses or other identification elements/numbers	Legitimate interests pursued by the controller (art. 6, let. f)
Customer management		Contract (art. 6, let. b)
Fulfilment of tax or accounting obligations	Contact details (telephone number, e-mail, etc.)	Legal obligations (art. 6, let. c)
Obligations pursued by Regulation (EU) GDPR 679/2016	Bank account details	Legal obligations (art. 6, let. c)
Historical orders supplies	Economic, business, financial and insurance activities	Legitimate interests pursued by the controller (art. 6, let. f)

**3. Period of retention of personal data:**

the period of retention of personal data is determined by the terms of the statute of limitations. In particular, 10 years + 1 for fiscal and Accounting data.

**4. Methods of processing:**

processing is carried out with the aid of paper medium and electronic medium.

## 5. Categories of recipients:

Your data shall be sent by us, which means they can be made known to one or more given subjects, in the following terms:

- **Credit institutions for payment collection operations;**
- **Administrative and/or tax consultants and similar freelance professionals** for keeping the accounts books and for correctly executing fulfilment of legal tax obligations;
- **State bodies responsible for inspections and checks** on the regularity of fulfilling the accounting and tax obligations provided for by the law.

The data of specific recipients besides the internal offices of Rovatti A. & Figli Pompe S.p.A. (e.g.: Commercial, Administrative, etc.) are available at the company's registered office and can be provided upon the data subject's request.

**Your data will not be disseminated by us, which means they will not be made known to undetermined subjects in any way, even though their being made available or consulted.**

## 6. We also inform you about rights of the data subject you can exercise against the Data Controller:

1. Right of access by the data subjects (art.15).
2. Right to rectification (art.16) or right to erasure (art.17).
3. Right to restriction of processing (art.18) or right to object (art.21).
4. Right to data portability (art.20).
5. Right to revoke the consent given for one or more specific purposes, at any time, without prejudice to the processing carried out prior to the withdrawal of consent (of which it may request cancellation).
6. Right to lodge a complaint with a supervisory Authority (art.77).

**Finally, we inform you that the refusal to provide your personal data will make it impossible to sign and execute the contract.**

If you have a VAT registration number, failure to provide the data required for correct invoicing (legal obligation) may expose you to tax penalties.