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INFORMATION ON THE PROCESSING OF PERSONAL DATA OF PERSONS WORKING FOR SUPPLIERS

(Art. 13 EU Reg. 679/2016)

Brief information

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Who processes my data?
The joint data controllers are:
Medica S.p.a.
Registered office: Via Degli Artigiani, 7 - Medolla (MO)
E-mail address: privacy@medica-spa.com
Medica Méditerranée
Registered office: Zone Industrielle, 7080 Menzel Jemil, Bizerte
E-mail address: administration.tn@medica-spa.com
Sar-Med S.r.l.
Registered office: Via Centauro, Zona Industriale 24, Iglesias (SU)
E-mail address: privacy@sarmed.it
Tecnoideal S.r.l.
Registered office: Via Lea Cazzuoli 43, Mirandola (MO)
E-mail address: privacy@tecnoidealsrl.com
Thf S.r.l.
Registered office: Via XXV Aprile, 5/7, Marzolara (PR)
E-mail address: privacy@thf-saldatrici.it
Spindial S.p.a.
Registered office: Str. Nazionale, 18, Lemignano (PR)
E-mail address: privacy@spindial.it



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For what purposes do the	Why is the processing of	To whom will my data be	How long will my data be
Controlers deal with	my data legitimate?	communicated?	stored for?
my data?			
Management of the	Because it is necessary for	 Intra-group companies 	For 10 years after termination
contractual relationship	the performance of a	 Company maintaining the 	of the contractual relationship
	contract to which your	management software	and for 2 years after expiry in
	company is a party or the	 Cloud provider 	the event of a dispute with
	performance of pre-	 Trade Association 	the Inland Revenue Service
	contractual measures taken	 Professionals and/or 	
	at your company's request	professional consultancy	
Promotion and marketing	Because based on the	firms in the tax,	Until you object to the
activities that you can	legitimate interests of the	administrative and IT	processing of your data
always oppose*	Controller	fields	
For defence and legal	Because it is based on the	• e Service providers	For 5 years from the expiry of
protection needs*	legitimate interests of the	closely linked to the	the limitation period
	Controller and for the	management of the	
	possible defence of its own	contractual relationship	
	right in court	 Debt collection 	
		companies	
What happens if I do not	It will be impossible to properly establish or continue the contractual relationship. For		
provide my data?	marketing purposes only, you may object to the processing of your data without any		
	consequences for the continuation of the contractual relationship.		

What are my	With respect to your personal data that you have provided, you have the right to obtain	
rights?	•access •rectification • portability and in certain cases •deletion limitation of processing •	
	opposition to processing. You can exercise your rights by writing to privacy@medica-	
	<u>spa.com</u>	
To whom can I complain?	If you consider that your rights have been violated, you have the right to lodge a	
	complaint with the Data Protection Authority via the procedure indicated on	
	www.garanteprivacy.it.	



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Extended information



1. WHO PROCESSES MY DATA?

The Data Controllers of your personal data are:

- Medica S.p.a. with registered office in Medolla (MO), via Degli Artigiani, 7, which you can contact:
- by e-mail to <u>privacy@medica-spa.com</u>
- Medica Méditerranée with registered office at Zone Industrielle, 7080 Menzel Jemil, Bizerte which you can [contact]
- by e-mail to <u>administration.tn@medica-spa.com</u>
- Sar-Med S.r.l. with registered office in Via Centauro, Zona Industriale 24, Iglesias (SU) that you can contact:
- by e-mail to privacy@sarmed.it
- Tecnoideal S.r.l. with registered office at Via Lea Cazzuoli 43, Mirandola (MO), which you can contact:
- by e-mail toaddress <u>privacy@tecnoidealsrl.com</u>
- **THF S.r.I.** with registered office at Via XXV Aprile, 5/7, Marzolara (PR), which you can contact:
- by e-mail to <u>privacy@thf-saldatrici.it</u>
- Spindial S.p.a. with registered office in Str. Nazionale, 18, Lemignano (PR), which you can contact:
- by e-mail to <u>privacy@spindial.it</u>

2. FOR WHAT PURPOSES IS MY DATA PROCESSED AND WHY IS THE PROCESSING LEGITIMATE?

PURPOSE	LEGAL BASIS	OBLIGATION TO CONFER
Management of the contractual	The processing is legitimate because	For this purpose you are required to
relationship, with specific reference to	it is necessary for the performance of	provide your data on the basis of a
the recording and processing of data	a contract to which your company is	contractual obligation.
on purchases and sales, the recording	a party or the performance of pre-	
of accounting movements and the	contractual measures taken at your	
issuing of orders within the framework	company's request.	
of the sale of medical devices and		
consumable parts.		
Promotion and marketing activities	The processing is legitimate because	You provide your e-mail address
exclusively by e-mail to which you can	it is necessary for the pursuit of the	automatically on conclusion of the
always object by writing to	data controller's legitimate interest	contract with the Controller, but you
privacy@medica-spa.com or by clicking	in promoting its own products or	may object to the processing of your
on the "unsubscribe/unsubscribe"	services similar to those you have	data for this purpose at any time
button inside each promotional e-mail	already purchased, in accordance	without any consequences for the
communication*	with the provisions of Article 130 of	proper continuation of the contractual
	the Privacy Code (Legislative Decree	relationship.
	no. 196/2003)	
Legal defence and protection needs in	The processing is legitimate because	For this purpose you are required to
particular in the area of debt	it is necessary for the pursuit of the	provide your data on the basis of a
collection*	legitimate interest of the Controller	legal obligation.
	in defending its own right in court	

Share capital € 4,223,250.00 fully paid up - Company Register/REA no. 229672 - Modena Company Register no. 01604300366 A.E.E. National Register of Manufacturers No. IT080200003645 VAT and Fiscal Code 01604300366 - Identification Number EN 01604300366



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3. TO WHOM IS MY DATA COMMUNICATED?

Your data is communicated to:

- Intragroup companies belonging to the business group of Medica S.p.a.
- Company maintaining management software
- Cloud service provider for document archiving management
- Trade association for tax advice purposes
- Professionals and/or professional consultancy firms in the tax, administrative and IT fields
- Service providers closely linked to the management of the contractual relationship
- Debt collection companies.

You can request the full list of recipients of your personal data by writing to <u>privacy@medica-spa.com</u>. In any case, your personal data will not be disclosed.

4. IS MY DATA TRANSFERRED OUTSIDE THE EUROPEAN UNION?

Your data is transferred outside the European Union. The transfer of your data is legitimate because it is subject to adequate guarantees based on the adoption of Standard Contractual Clauses (SCC).

5. HOW LONG IS MY DATA STORED FOR?

Your personal data will be retained for a period of time not exceeding that necessary to achieve the purposes for which it is processed. Specifically:

- for the purpose of managing the contractual relationship, your data will be kept for 10 years from the end of the contractual relationship on the basis of the civil law criterion of keeping relevant documents for accounting, tax and anti-money laundering purposes in accordance with the relevant regulations; for 2 years after the expiry of the use in any disputes with the Inland Revenue Service;
- for marketing purposes, your data will be stored until you object to the processing;
- for the purpose of defending the Controller in court, your data will be retained for 5 years after the expiry of the limitation period.

At the end of these periods, your data will either be irreversibly deleted - by means of destruction or secure deletion methods - or will be stored in an anonymous form that does not allow, even indirectly, for your identification.

6. WILL I BE SUBJECTED TO PROFILING?

Under no circumstances will your data be used to obtain information about your preferences or behaviour, nor will you be subject to any decision based solely on automated processing of your personal data.

7. WHAT ARE MY RIGHTS?

You have the following rights:

- **Right of access to data**: the right to obtain confirmation from data controllers as to whether or not personal data concerning you are being processed and, if so, to obtain access to your personal data and a copy thereof and to receive information about the processing;
- **Right to rectification of data**: the right to obtain from data controllers the rectification of inaccurate personal data concerning you without undue delay and the integration of incomplete personal data, including by providing a supplementary declaration.
- **Right to data deletion:** the right to obtain from the data controller the deletion of personal data concerning you without undue delay if one of the following reasons applies
 - the personal data is no longer necessary in relation to the purposes for which they were collected or otherwise processed; - the data subject objects to the processing and there is no overriding legitimate reason to proceed with the processing;
 - the personal data has been unlawfully processed;

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UNI CEI EN ISO 13485:2016

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- personal data must be deleted in order to comply with a legal obligation to which the Data Controller is subject;
- personal data was collected in connection with the provision of information society services.
- **Right of restriction of processing**: the right to obtain from data controllers the restriction of processing when one of the following cases occurs:
 - You challenge the accuracy of personal data for the period necessary for the Data Controller to verify the accuracy of such personal data;
 - the processing is unlawful and you object to the deletion of your personal data and instead request that its use be restricted;
 - although the Data Controllers no longer need it for processing purposes, the personal data is necessary for you to establish, exercise or defend a right in court;
 - You objected to the processing pending verification as to whether the data controller's legitimate reasons prevail over yours.
- **Right to data portability: the** right to receive in a structured, commonly used and machine-readable format the personal data concerning you that you have provided to Data Controllers and to transmit such data to another data controller where the processing is based on consent or on contract and is carried out by automated means.
- **Right to object to processing:** the right to object to processing carried out for the performance of a task carried out in the public interest or in the exercise of official authority or on the basis of the legitimate interests of the data controller or a third party, as well as the right to object to the processing of personal data concerning you carried out for direct marketing purposes, including profiling insofar as it is related to such direct marketing.
- Right not to be subject to a **decision based solely on automated processing**, including profiling, which produces legal effects concerning you or significantly affects you in a similar way.

You may exercise your rights by sending a request to the e-mail address <u>privacy@medica-spa.com</u>. You will receive a reply as soon as possible and, in any case, no later than 30 days after your request.

8. HOW CAN I LODGE A COMPLAINT?

Should you wish to lodge a complaint concerning the manner in which your personal data are processed by the Data Controllers or concerning the handling of a complaint that you have lodged, you have the right to lodge a complaint directly with the Supervisory Authority in the manner set out at *www.garanteprivacy.it*.