

### **Information Notice**

# pursuant to Article 13, Regulation (EU) 2016/679 (the "Regulation" or "GDPR")

With this information notice, InfoCert S.p.A. would like to illustrate the purposes for which it collects and processes Your personal data, which categories of personal data are processed, what are Your rights according to the applicable *data protection* legislation and how they can be exercised.

#### 1. THE DATA CONTROLLER

InfoCert S.p.A., with registered office in Piazza Sallustio n. 9, 00187 - Rome (RM), is the data controller of Your personal data ("InfoCert" or "Data Controller").

You may contact the Data Controller via e-mail at <u>infocert@legalmail.it</u>, or via regular mail at InfoCert S.p.A., Piazza Sallustio n. 9, 00187 - Rome (RM).

### 2. THE DATA PROTECTION OFFICER

InfoCert has designated the Data Protection Officer ("**DPO**") appointed at group level as its own DPO.

You may contact the DPO via certified e-mail at dpo tinexta@legalmail.it, or via regular mail at:

Responsabile della Protezione dei Dati Tinexta S.p.A. Piazza Sallustio n. 9 00187 - Rome (RM).

#### 3. PERSONAL DATA DEFINITION AND INFORMATION REGARDING THE PROCESSING ACTIVITIES

Under the GDPR, personal data is defined as: "any information relating to an identified or identifiable natural person; an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person" ("Data").

### 4. CATEGORIES OF PERSONAL DATA PROCESSED

The personal data that the Data Controller may acquire will normally be provided directly by the data subject. These data may be for example name, surname, email, telephone number and will be collected with the registration form. During the event, videos, voice recordings and images could be also collected.

#### 5. PURPOSE OF THE PROCESSING

- a) The processing of the data subject personal data is necessary to allow the data subject to register and participate in the event. The provision of data for the above-mentioned purposes is mandatory and any refusal would prevent the Data Controller from pursuing the purposes indicated.
- b) InfoCert may also process the Data in order to send You via e-mail (i) commercial and promotional communications related to products and/or services of InfoCert or other companies members to





Tinexta Group, which are similar or analogous to those You already purchased or ordered, and/or (ii) invitations to participate in initiatives, promotional campaigns or events, workshop, courses, seminars and round tables organized by InfoCert or other companies of the Tinexta Group, also in collaboration with third parties.

In this regard, we would like to inform that the potential processing will be based on the legal basis set forth in Article 6, paragraph 1, letter a), GDPR, namely the consent of the data subject. In this regard, we specify that, with reference to the processing at stake, You may object to the sending of further direct *marketing* communications, free of charge and at any time by the means indicated to the following paragraph 1.

### 6. MEANS OF PROCESSING

The data are processed by the Data Controller using IT procedures.

### 7. TRANSFER OF DATA OUTSIDE THE EUROPEAN ECONOMIC AREA

Data are stored on servers located in the European Union.

Without prejudice to this, for the purposes stated above, Data may be transferred to subjects located in countries outside the European Economic Area, which provide to InfoCert services connected to the processing activities it performs.

Such transfer, where applicable, will only take place in compliance with the conditions set forth under the GDPR and will be governed, depending on the recipients, by the use of *standard* contractual clauses adopted by the European Commission or, alternatively, on the basis of an adequacy decision of the Commission and/or any other safeguard permitted by the applicable legislation.

#### 8. DATA PROTECTION PERIODS

InfoCert will process Your Data for the time strictly necessary to reach the purposes mentioned and described above.

# 9. DATA SUBJECT'S RIGHTS

During the period in which InfoCert stores or processes Your Data, You, as data subject, may at any time exercise the following rights:

- <u>Right of access</u> You have the right to obtain confirmation as to whether or not Your Data is being
  processed, and, where that is the case, the right to access the Data and to receive any information
  regarding said processing;
- <u>Right of rectification</u> You have the right to obtain the rectification of Your Data, should it be inaccurate or incomplete;
- <u>Right to erasure</u> under certain conditions, You have the right to obtain the deletion of Your data in our archives if it is not relevant to the continuation of the contractual relationship nor necessary to



fulfill a legal obligation to which InfoCert is subject nor for the judicial establishment, exercise or defense of a legal right;

- <u>Right to restrict processing</u> under certain conditions, You have the right to obtain the restriction of the processing of Your Data;
- <u>Right to data portability</u> under certain conditions, You have the right to obtain the transfer to another data controller of Your Data that we hold;
- Right to object You have the right to object, at any time on grounds relating to Your particular situation, to the processing of Your Data which is based on the legal basis of legitimate interest, the exercise of a public interest task, or the exercise of public authority, including profiling, unless InfoCert has legitimate grounds to continue the processing that override the interests, rights and freedoms of the data subject or for the judicial establishment, exercise or defense of legal claims;
- <u>Right to withdraw the consent</u> You have the right to withdraw the consent previously given to the processing of Your Data at any time, provided that that withdrawal shall not affect the lawfulness of processing based on consent before its withdrawal;
- Right to lodge a complaint before the supervisory authority if InfoCert refuses to follow up to Your requests, it will provide the reasons for such denial. Should You wish to lodge a complaint regarding the manner in which Your Data is processed, or regarding the handling of a request You made, You have the right to lodge a complaint directly before the Supervisory Authority.

The above-mentioned rights may be exercised towards InfoCert by sending an email to the following email address *richieste.privacy@legalmail.it*.

The exercise of Your rights as data subjects is free of charge in accordance and within the limits of Article 12, GDPR.

# 10. FINAL PROVISIONS

InfoCert reserves the right to modify and/or update this information notice also on the basis of the applicable legislative and regulatory evolutions of data protection, as well as on the basis of possible decisions of the competent Authorities.