

FURLA

SINCE 1927 ITALY

INFORMATION NOTICE ON THE PROCESSING OF PERSONAL DATA FOR CONTACT PERSONS AT CUSTOMERS OR SUPPLIERS OR FOR CUSTOMERS OR SUPPLIERS ESTABLISHED AS SOLE PROPRIETORSHIPS

IDENTITY AND CONTACT DETAILS OF THE DATA CONTROLLER

The data controller is Furla S.p.A., with registered office at Via Bellaria 3/5, San Lazzaro di Savena (Bologna) 40068, (hereinafter “**Furla**”), in the person of its *pro tempore* official representative.

CATEGORIES OF DATA PROCESSED, PURPOSES, LEGAL BASIS FOR DATA PROCESSING

Furla will process the personal and contact details of your contact personnel (employees or collaborators) or of the shareholders or directors of your company, to whom you are obliged to disclose this information, if required for managing the relationship with your company, including the related administrative or accounting obligations. This processing is necessary for the performance of a contract to which your company is party or for the execution of pre-contractual measures adopted at your request (Article 6(1)(b) GDPR).

In order to establish this relationship, personal data that could reveal the existence of criminal convictions or of pending criminal proceedings involving some of the aforesaid persons (e.g. senior managers or members of the board of directors) may also be obtained, for example, in order to fulfil obligations required by anti-mafia and anti-terrorism legislation. This specific processing is necessary to fulfil the legal obligations to which the Data Controller is subject (Article 6(1)(c) GDPR).

MANDATORY OR OPTIONAL NATURE OF DATA DISCLOSURE

Disclosure of the aforesaid data for managing the relationship with Furla and for fulfilling the obligations required by anti-mafia and anti-terrorism legislation is necessary and does not require the data subject's consent. Refusal to provide the data requested or the provision of incorrect data could mean that it is impossible to establish and/or continue the contractual relationship with your company.

PROCESSING METHODS

Data will be processed in compliance with the principles of fairness, lawfulness and transparency, using manual, paper, computer, electronic and automated instruments, that can also store, manage or process the data and guarantee data security and confidentiality.

PERIOD FOR WHICH THE PERSONAL DATA WILL BE STORED

The data will be stored at the Data Controller's head office, for the full duration of the contractual relationship and thereafter for the period of time required by regulations, including accounting regulations, applicable to the aforesaid relationship, but in any case for no longer than 10 years (limitation period). At the end of this period the data will be deleted or made anonymous.

SCOPE OF DISCLOSURE AND DISSEMINATION OF PERSONAL DATA AND TRANSFER ABROAD

The data will be accessible to employees authorised to process data in order to fulfil the aforesaid purposes.

The data may also be processed by third parties, appointed by Furla as data processors, entrusted with the service of maintenance and development of our IT system, for the time strictly required to perform

FURLA S.p.A.

Sede legale Via Bellaria, 3/5 - 40068 San Lazzaro di Savena (Bo) Italy
Codice fiscale e numero d'iscrizione del Registro delle Imprese di
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said service, and by providers of other outsourced services, also in order to carry out due diligence or auditing activities.

If the data are shared with data processors or disclosed to third party data controllers located in countries outside EU territory within Furla Group, the Data Controller will take appropriate measures to ensure that your personal data are adequately protected in the place of destination, checking that the third parties are certified Privacy Shields or have group rules approved by the competent authorities or have special agreements with the Company such as the standard contractual clauses approved by the European Commission.

The list of these persons is constantly updated and, together with a copy of the appropriate or suitable guarantees, is available at Furla's head office. To obtain a copy of these data you may send an email to the address privacy@furla.com.

The data will not be disseminated, unless this is required to comply with obligations established by law or regulations.

DATA SUBJECT'S RIGHTS

The data subject may contact the Data Controller in writing, sending a registered letter with return receipt to the Company's head office or an email to the address privacy@furla.com, to exercise the rights to access, amend, delete and object described below, that is, to obtain:

- i. confirmation as to whether or not personal data concerning him/her are held, even if not yet recorded, and to have them communicated in an intelligible form;
- ii. specification of the source of the data, of the purposes of processing and methods used, of the categories of personal data in question, of the details of the Data Controller and of the data processors, of the persons or categories of persons to whom the data may be disclosed or who may come to acquire knowledge thereof in the capacity of data processors or persons in charge of processing, of the period for which data will be stored or, if not possible, of the criteria for determining it;
- iii. the updating, rectification or integration of data, deletion, conversion into anonymous form or freezing of data processed in breach of the law, including data that do not need to be stored in relation to the purposes for which they were collected or subsequently processed, certification that the operations requested, and their content, have been brought to the attention of those to whom the data have been communicated or disclosed, unless fulfilment of this obligation proves impossible or entails an employment of resources that is clearly disproportionate to the protected right.

Furthermore, the data subject is entitled to request the limitation of processing that concerns him/her and the transfer of his/her data to another data controller (known as right to data portability), where applicable, and to object for legitimate reasons to the processing of personal data concerning him/her, even if pertinent to the purpose of collection.

The data subject is also entitled to file a complaint to the Italian Data Protection Authority and/or to the other competent supervisory authorities.

CONTACT DETAILS OF THE DATA PROTECTION OFFICER

For any questions relating to the processing of his/her personal data and the exercise of his/her rights, the data subject may contact Ms. Eufemia Marvulli, the Data Protection Officer at Furla S.p.A., Via San Raffaele, 5 -20121 Milan (Italy), e-mail address: dpo@furla.com

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