

## Privacy Notice pursuant to Article 13 of EU Regulation 2016/679

This privacy notice is provided pursuant to Article 13 of EU Regulation 2016/679 concerning the protection of natural persons with regard to the processing of personal data and the free movement of such data (hereinafter referred to as the "Regulation" or "GDPR") and in compliance with the provisions of Legislative Decree 196/03, as amended by Legislative Decree 101/18.

We hereby inform you that **Bitrock S.r.I.** (hereinafter referred to as the "**Controller**") will process your data in compliance with the principles outlined in Article 5 of the Regulation and ensuring the lawfulness of the processing as specified in Article 6 of the same Regulation.

In light of the above, we inform you of the following:

### 1. Identity and contact details of the Data Controller

The Data Controller is **Bitrock S.r.l.**, with its registered office at Via Tortona 4, 20144 Milan (MI), VAT number 10150530961, and can be contacted at the email address admin@bitrock.it.

#### 2. Purpose and Legal Basis of the Processing

Suppliers		
Processing Name	Purposes	Legal Basis
Management and selection of suppliers	The processing of personal data, in addition to the purposes provided for by laws, regulations, or European standards, is aimed at managing the selection phases of suppliers as well as the execution of pre-contractual measures and the fulfillment of obligations arising from a contract	Execution of pre-contractual and contractual measures

# 3. Categories of Personal Data Processed

The data processed are personal, identifying, or otherwise necessary to formalize the relationship established between the parties (e.g., billing data, portal access data, authentication credentials, etc.).

## 4. Scope of Communication of Personal Data

The personal data collected may be processed by personnel authorized by the Data Controller. Personal data may also be communicated to external parties who are entitled or authorized to access it under primary or secondary legal provisions, or who are otherwise bound to the Data Controller by specific relationships, including contractual ones, such as:

BITROCK S.r.l.

**Milano**: Via Tortona, 4 – 20144 - Milano – Phone: +39 02 37920598

**Treviso**: Viale della Repubblica 156/A – 31100 - Treviso – Phone: +39 0422 1600025

info@bitrock.it - bitrock@pec.it - www.bitrock.it

Cap.Soc:400.000 € i.v.

C.F./P.I.: 10150530961



- Labor consultants, lawyers, accountants for external consultancy activities;
- Companies providing banking and financial services;
- Companies providing IT technical consultancy services;
- Clients for verification of technical and professional suitability (where applicable).

Personal data will not, in any case, be disseminated unless expressly consented to in advance by the data subject.

## 5. Methods of Data Processing

The processing of Personal Data will be carried out using manual, computer, or telematic tools, suitable for ensuring security and confidentiality, and will be performed by personnel duly trained to comply with the Applicable Regulations.

We also inform you that your Personal Data will be processed in compliance with the methods outlined in the Regulation, which stipulates, among other things, that the data must:

- be processed lawfully and fairly;
- be collected and recorded for specific, explicit, and legitimate purposes;
- be accurate and, where necessary, kept up to date;
- be relevant, complete, and not excessive in relation to the purposes of the processing;
- be stored in a form that allows identification of the data subject for no longer than is necessary for the purposes for which they are collected or subsequently processed;
- be processed according to standardized procedures established by a single supervisory authority ("Lead Authority"), identified with reference to the State where the Data Controller has its main establishment.

Furthermore, the Controller's business processes ensure the confidentiality and security of the information and its storage in compliance with legislative requirements and the necessary security measures.

## 6. Data Retention Period (Determination Criteria)

The data will be retained for 10 years following the last order placed or the registration of the most recent collaboration between the parties. These time limits represent the maximum retention period, unless different limits are imposed by the currently applicable legislation.

## 7. Recognized Rights

We inform you that, in compliance with current regulations (Articles 15-22 of the GDPR, as well as the amendments introduced in the Privacy Code pursuant to Articles 2-undecies and 2-duodecies), you are entitled to the following rights:

- To request access to your personal data from the Controller, as per Article 15 of the GDPR;
- To request the rectification of your data, as per Article 16 of the GDPR;
- To request the updating and deletion of your data if they are incomplete, incorrect, or unlawfully collected (right to be forgotten), as per Article 17 of the GDPR;
- To request that the processing be restricted to part of the information concerning you, as per Article 18 of the GDPR;
- To object to the processing of your data for legitimate reasons (even partially), as per Article 21 of the GDPR.

To exercise your rights, you may contact the Data Controller using the contact details provided above.

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We also remind you that if the response to your requests is deemed unsatisfactory, you have the right to contact and lodge a complaint with the **Data Protection Authority** (<a href="www.garanteprivacy.it">www.garanteprivacy.it</a>) in accordance with the procedures set out in the applicable regulations.