



EVALUATION OF PROCESSING IMPACT (D.P.I.A)

Pursuant to Art. 35 EU REGULATION 2016/679

Info FRN

Revision 00
of 02/08/2018
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ANNEX C – SUPPLIER-FREE LANCER PRIVACY NOTICE

Article 13 UE Reg. 2016/679- GDPR

Dear Supplier,

Data processing privacy notice Privacy notice pursuant to article 13 EU Reg. 2016/679- GDPR

This notice is addressed to the individuals who operate in the name of and on behalf of the suppliers of the company **Consorzio Vino Nobile Montepulciano**, whose registered and operative offices are located in Via San Donato, 21 Montepulciano (SI) pursuant to art. 13 GDPR 679/16 – “European Regulation on personal data protection”.

In your role as “Data Controller” and “Data subject”, that is to say the subject to whom the processed data refer and/or for whose processing you are responsible for, we wish to inform you of the essential elements of the processing activities carried out.

1. Purposes of processing.

The acquisition and processing of personal data are carried out for the following purposes:

- the fulfilment of all operations enforced by the Law;
- the operations closely associated with and instrumental to the implementation of contractual relations, comprising the acquisition of preliminary information necessary to the conclusion of the Contract;
- the management of relations with the Supplier for administrative and accounting purposes, invoicing, services and the handling of any disputes;
- possible assessment of the supplier on the grounds of the EU GDPR 2016/679;

The conferment of data is mandatory for the fulfilment of the aims associated with legal obligations and regulations, which are binding and necessary for the correct implementation and continuation of the trade relations in course with yourself. Any refusal to confer the aforementioned data, albeit on legitimate grounds, could compromise the regular development of relations with our Company and, in particular, could make it impossible for the **Consorzio Vino Nobile Montepulciano** either to place orders with its suppliers or to make use of the services requested and their relative invoicing.

The processing of your personal data will be restricted to the aforementioned purposes, without your consent.

2. Methods and duration of processing activities.

The company Enoliteca srl processes the personal data of interested parties lawfully and fairly and in a way that guarantees privacy and security. The processing of data and its storage is carried out both manually and automatically based on organizational methods and principles in close keeping with the purposes indicated above.

In particular, all of the technical, electronic, organizational, logistic and procedural security measures contemplated by EU Regulation 2016/679 will be adopted, to ensure the minimum level of data protection provided for by the law. Moreover, the methods applied guarantee that access to data is only granted to those individuals in charge of processing who have been specifically appointed by our Company or to third entities also entrusted with processing responsibilities.

The conferred data will be stored in our archives according to the following parameters:

- For administrative and accounting activities: 10 years as stipulated by the Law pursuant to art. 2220 Civil Code, barring any delayed payments of due amounts which justify an extension of this period;

3. Place of processing.

Data are currently processed and stored at the writer’s registered and operative headquarters, in Via San Donato, 21 Montepulciano (SI). They are also processed, on behalf of the writer, by professionals and/or companies in charge of carrying out technical, development, managerial, administrative and accounting activities.

4. The mandatory and optional nature of data conferment.



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Some types of data are essential for the implementation of a trade agreement or for its execution, while others may be defined as auxiliary to such purposes. The conferment of data to the writer is only mandatory for those personal data which are subject to a legal or contractual obligation.

5. Consequences of a refusal to confer data.

With reference to art. 7 of the GDPR 679/16, the data subject may withdraw previous consent at any time. However, the processing activity to which this notice refers is lawful and permitted, also in the absence of consent, since it is necessary to the execution of an agreement to which the data subject is party (the service supply contract). In those cases in which data conferment is required by a legal or contractual obligation, any refusal to confer data would make it impossible for the Supplier to execute or go through with the Contract since this would constitute an unlawful processing activity. In those cases in which there is no legal obligation to confer data, a refusal would not entail the aforementioned consequences but would in any case prevent the execution of auxiliary operations.



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6. Data disclosure.

Without prejudice to any notices and announcements made in compliance with legal obligations, your personal data may be disclosed in Italy and/or abroad to:

- Professionals and consultants, consulting firms;
- Public and private entities, also following inspections or controls such as: the Tax authorities, Tax Inspectorate, Judicial Authorities, Labour inspectorate, ASL health departments, Social Security department, Chamber of Commerce, Municipal authorities etc..);
- Entities which may access your personal data in accordance with legal provisions.

7. Data subjects' rights.

With regard to the aforementioned processing activities, each data subject may exercise the rights referred to in articles 15 – 22 of the Regulation

- to ask for and obtain access to personal data (art 15 of the GDPR);
- to obtain the rectification or deletion (right to be forgotten) of their personal data or its restricted processing (art. 16, 17 and 18 of the GDPR);
- to refuse consent to processing (art. 21 of the GDPR);
- to data portability (art. 20 of the GDPR);
- to withdraw consent;
- to present a claim to the Italian Data Protection authority (Garante Privacy – www.garanteprivacy.it)

Should the data subject refuse to consent to the processing of their personal data pursuant to article 21 of the Regulation, the Company reserves the right to evaluate the request, which will not be accepted in the event of their being legitimate and binding reasons for continuing the processing activity which prevail over the interests, rights and freedom of the data subject.

8. Data Controller and Supervisor

The Data Controller you may contact to exercise the aforementioned rights is **Consorzio Vino Nobile Montepulciano**, whose registered and operative Headquarters are located in Via San Donato, 21 Montepulciano (SI)

9. How to exercise your rights

At any time, you may exercise your rights by sending:

- A recorded delivery letter to **Consorzio Vino Nobile Montepulciano**, headquartered in Via San Donato, 21 Montepulciano (SI);
- An email to the address info@consorziovinonobile.it

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