



Information regarding the processing of personal data of suppliers

In compliance with the provisions of Regulation (EU) 2016/679 on the Protection of Personal Data, pursuant to art. 13 and 14, this document provides all the necessary information concerning the processing of personal data of the Suppliers.

Data Controller

As defined by art. 4, paragraph 7 of GDPR, the Data Controller is:

Logic S.p.A.

Via Galileo Galilei n. 5, 20060 Cassina de' Pecchi, Milano, Italia

Processed Data

The processed data were provided by you, or collected from other sources, during the established collaboration.

Please note that if your entity is a legal person, the personal data subject to protection will be limited to those of the employees working in your organization or to the natural persons who represent it.

Processing purpose

We inform you that the personal data collected during the contractual relationship with Logic S.p.A. will be processed for the purposes and with the methods mentioned below:

- Management of contractual relationships and anything relating to the correct contract/agreement execution in administrative, business, management and organizational terms for the use of goods and services received;
- Verification of the information, reliability analysis and periodic verification of the requirements by audits;
- Creation of supplier master data;
- Management of internal monitoring and management activities;
- Management of legal actions;
- Fulfillment of legal requirements and obligations such as communications to public authorities.

Legal basis of the processing

In compliance with Art. 6 of the GDPR, the processing is lawful as it is necessary for the execution of the contractual relationship between Logic S.p.A. and the Data Subject.

The Data Controller will process your personal data in a lawful, correct and transparent manner, in compliance with the principles established by the GDPR, ensuring the protection of your personal data and fundamental rights and freedoms.

Provision of data

The refusal to provide data precludes Logic from establishing and managing the contractual relationship with our Company and, as such, is mandatory and does not require consent to the processing of data.

Processing modality

The data will be processed using tools and procedures appropriate to ensure maximum security and confidentiality and can be carried out using hardcopies or IT and telematic means. To this effect, the data may be stored in paper and electronic archives, in order to allow the identification of aggregated or specific data.

Your personal data will be stored, starting from their receipt, for a period congruent with the processing purposes described above and in accordance with mandatory regulations. After this period they will be deleted or made anonymous.

Recipients of the Data

People who may have access to personal data, within the limits strictly necessary to fulfill the aforementioned purposes, are authorized by Logic S.p.A. to process personal data.

The company entrusts external subjects and / or companies with the performance of some corporate management functions to whom it communicates the necessary data, in particular:

- Public bodies and administrations for audits and controls in compliance with tax and civil obligations;
- Banks and credit institutions for carrying out economic transactions (payments / collections);
- Tax accountants and consultancy companies for activities related to the preparation of financial statements and auditing of financial statements and for the control of the corporate organizational management system;
- Consultants and law firms;
- IT systems maintenance companies.

Moreover, we inform you that the data concerning your staff may also be disclosed to third parties in the context of company operations.

An exhaustive list of appointed external Data Processors is available at the Data Controller's Head Office.

Data Retention

All the aforementioned data and documents will be retained for the time necessary for the fulfillment of any obligation relating to or deriving from the requested service.

Data Subject Rights

Pursuant to GDPR, the Data subject has the right to ask the Data Controller for access to personal data (Article 15), rectification (Article 16), deletion or oblivion (Article 17) , the restriction of the processing of his/her personal data (Article 18), the right to data portability (Article 20) or to object to their processing (Article 21), in addition to the right not to be subject of a decision based solely on automated processing, including profiling, which produces legal effects concerning him/her or which significantly affects his/her person (Article 22). If the processing of personal data is based on the explicit consent of the Data Subject, pursuant to art. 7 paragraph 3 of the Regulation, the Data Subject has the possibility to withdraw his/her consent at any time.

Requests may be made to the Data Controller using the following methods:

- Registered letter to the address Via Galileo Galilei n. 5, 20060 Cassina De 'Pecchi, Milan (Italy);
- E-mail to the e-mail address: privacy@logic-spa.com

The data subject also has the right to lodge a complaint with the supervisory authority (Article 77 of GDPR) if he/she considers that the processing performed by the Data Controller is not compliant.

Defence in court

The Data Controller reserves the right to process your personal data for purposes of defence in court or for any legal dispute resulting from abuse or illegal behaviour.

The Data Controller may also communicate the personal data of the Data Subject to public authorities in the cases provided for by law.