

## INFORMATION PROVIDED IN ACCORDANCE WITH ARTICLES 13 AND 14 OF EU REGULATION 2016/679

### IDENTIFICATION OF THE DATA CONTROLLER

The Data Controller is ATOS SPA, with registered office in Via Passione 2/A - 20122 Milan (MI).

Contact details:

- E-mail: [info@atos.com](mailto:info@atos.com)
- Phone number: 0331/922078

### PURPOSE AND METHOD OF PROCESSING FOR WHICH THE DATA ARE INTENDED

The subscriber's data will be processed by **Atos Spa** for the following purposes:

A –management of the relationship between the Data Controller and the Supplier, management of orders and all contractual, fiscal and accounting obligations arising therefrom.

B - in case of a procurement contract, verification of reliability and solvency, obtaining information about the company and internal personnel in accordance with the provisions of the Procurement Code.

The legal basis that justifies the processing is the performance of a contract to which the Data Subject is a party or of pre-contractual measures (art. 6.1 b GDPR), and the fulfilment of legal obligations to which the Data Controller is subject.

Data processing will be based on the principles of fairness, lawfulness and transparency and may be carried out by means of operations or sets of operations as provided for in articles 5-6 of Regulation (EU) 679/2016. The operations may be carried out with or without the assistance of electronic or otherwise automated processes, in compliance with the security measures set out in article 32 of GDPR 2016/679.

### SUBJECTS TO WHOM THE DATA MAY BE COMMUNICATED

If necessary, the data will be communicated only to the competent authorities, insurance companies, correspondents and/or bodies for which the transmission of the data is necessary in connection with the conclusion of the relationship between the parties and the enjoyment of related services; in any case, without the need for your express consent, the Data Controller may communicate your data to supervisory bodies, judicial authorities and to all subjects to whom communication is required by law. Personal data will not be shared. The data may be processed by personnel specifically appointed by the Data Controller only if the processing is necessary for the performance of their duties.

### CATEGORIES OF DATA

The Data Controller may process personal data categorized as master and contact information and, in the case of a procurement contract, specific data of the Supplier and the Supplier's employees.

### TRANSFER OF DATA TO FOREIGN COUNTRIES

The personal data collected will be processed within the EU and may be transferred to a non-EU country if an adequate level of protection is ensured, as recognized by an appropriate adequacy decision issued by the European Commission (Art. 25 GDPR).

Any transfer of personal data to non-EU countries in absence of an adequacy decision by the European Commission, will only be possible if adequate security measures are provided by the Data Controllers or the Data Processors involved.

Any transfer of personal data to non-EU countries in absence of an adequacy decision or other adequate measures as described above, will only be made with the express consent of the Data Subject.

## PROCESSING DURATION

The data collected for the above-mentioned purposes will be kept for a period equal to the duration of the contract and, in any case, no longer than necessary to achieve the purposes for which they were collected and processed and in compliance with the legal deadlines. At the end of these periods, the data will be destroyed or made anonymous.

## RIGHTS OF THE DATA SUBJECT (Artt. 15-21 Reg. EU 679/2016)

At any time, the Data Subject may exercise his or her rights in accordance with the provisions of art. 15-21 of the EU Regulation, namely:

1. To obtain confirmation of the existence or non-existence of your personal data;
2. to be informed about the purposes of the processing, of the categories of personal data, of the recipients or categories of recipients to whom personal data have been or may be communicated and, when possible, the duration of the storage;
3. to obtain the rectification or erasure of the data;
4. to obtain the restriction of processing;
5. to obtain the portability of data, i.e. to receive from a Data Controller, in a structured, commonly used and machine-readable format and to transmit them without hindrance to another Data Controller;
6. to object to processing at any time, including processing for direct marketing purposes;
7. to object to automated decision making, including profiling;
8. to obtain from the Data Controller access to personal data and rectification or erasure of the personal data concerning him or her, or restriction of the processing of the data mentioned or to oppose its processing in addition to the right to data portability;
9. to revoke consent at any time, without prejudice to the lawfulness of the processing based on the consent given before revocation;
10. to propose a complaint with a Supervisory Authority.

The Data Subject may exercise his or her rights by sending a notice to the Data Controller at the following addresses:

- registered letter with return receipt to ATOS SPA, with registered office in Via Passione 2/A – 20122 - Milan
- E-mail: [info@atos.com](mailto:info@atos.com)

## THE MANDATORY OR OPTIONAL NATURE OF THE DATA PROVISION

The provision of personal data is necessary for the formalization and execution of the existing relationship between parties and for the execution of the obligations arising from this relationship; a possible refusal to provide personal data may determine the impossibility of concluding the contract between the parties and/or the execution of the requested services.