



## PRIVACY NOTICE FOR THE PROCESSING OF SUPPLIERS' PERSONAL DATA

(updated in July 2023)

### 1. Introduction

Loro Piana S.p.A., with registered office in Quarona (VC), Corso Rolandi n. 10 (hereinafter the "**Company**" or the "**Data Controller**") as Data Controller informs you that your personal data (if you are a natural person or a company) and personal data of your partners, employees or assigns persons (hereinafter "**Data Subject**") communicated (hereinafter "**Personal Data**") will be processed for the negotiation and/or the performance of the business relationship between the Parties and for the related activities (hereinafter, the "**Contract**") and in accordance with this privacy notice.

### 2. Who is the Data Controller?

The Company is the owner of the processing in relation to the processing of Personal Data.

A complete list of the data processors appointed by the Company may be requested from the through communication to the address indicated in paragraph 9 of this privacy notice.

The Company has appointed a Data Protection Officer (DPO) who can be contacted at the following address: [privacy@loropiana.com](mailto:privacy@loropiana.com).

### 3. What types of Personal Data does the Company process?

The Company collects and processes Personal Data of the Data Subject, such as:

- identifying Personal Data (such as the name and surname, fiscal code)
- contact information (such as the postal address, e-mail and telephone number)
- data relating to the employment position of the Data Subjects, with particular reference to pay and tax data (by way of example, hours worked in execution of the work or service entrusted by the Company under the Contract for each employee, collaborator or agent and their remuneration); and
- tax data, with particular reference to those relating to the declarations required by applicable legislation (for example, INPS, INAIL, DURC, DUVRI declarations etc.).

In any case, the aforementioned Personal Data will be processed only where strictly necessary for the achievement of the purposes referred to in paragraph 4 below.

### 4. What are the purposes of the processing?

The Company processes Personal Data of the Data Subject through both manual and electronic means, for the following purposes:

- a) carry out the negotiations and the execution of the Contract;
- b) enforce and defend its rights, including in the context of credit recovery;

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(the purposes referred to in letters a) and b) are jointly defined as the "**Contractual Purposes**");

- c) for the fulfilment of the obligations deriving from the applicable legislation, also in taxation, social security and procurement matters, including the mandatory performance of communications to administrations and competent authorities and supervisory bodies and/or to comply with requests from them ("**Legal Purposes**"); and
- d) perform the activities related to acquisitions, mergers, demergers or other transformations and for the execution of such operations ("**Purpose of Legitimate Interest**").

5. **What is the legal basis for the treatment?**

The processing of Personal Data is mandatory:

- to negotiate and/or perform the Contract in relation to the Contractual Purposes referred to in paragraph 4(a) and (b),
- to comply with legal obligations in relation to the Legal Purposes referred to in paragraph 4(c);
- for the Purposes of Legitimate Interest of the Company and its counterparties upon conclusion of the agreements provided for in paragraph 4 letter d), adequately balanced with the rights of the Data Subject in light of the limited operation of such processing.

Refusal to provide Personal Data for the purposes referred to in paragraph 4, letters a) to c) above would have the effect of preventing the Company from concluding the Contract and, if already concluded, from continuing its execution. Instead, it is possible to oppose for legitimate reasons the processing for the purposes referred to in paragraph 4 letter d), unless the Company has legitimate reasons prevailing.

6. **Who has access to Personal Data?**

The Company may communicate Personal Data of the Data Subject to:

- collaborators, employees and suppliers of the Company, within the scope of their duties and/or any contractual obligations with them related to the Contract;
- legal, administrative and tax consultants who assist the Company in carrying out its activities;
- banks for the management of receipts and payments deriving from the execution of the Contract;
- subcontractors engaged in activities related to the execution of the Contract with the Company, as external data processors;
- public bodies and/or judicial and/or supervisory authorities, if so requested, as independent data controllers; and
- cloud or IT service providers.

7. **Are Personal Data transferred abroad?**



Personal Data may be freely transferred outside the national territory to countries located in the European Union. In particular cases, Personal Data may also be transferred to countries outside the European Union where the Company has its offices (e.g. United States, China, Korea, Japan, Singapore).

In any case, any transfer of Data outside the EEA will be carried out in compliance with articles 45 and 46 of the GDPR, as well as any other measures required by the applicable data protection laws.

The Data Subject shall have the right to obtain information on the place where such Personal Data are stored by making a specific request to the Data Controller at the address referred to in paragraph 9 of this privacy notice.

#### **8. What rights does the data subject have with regard to his or her Personal Data?**

The Data Subject can always enforce his privacy rights, for example he can access his Data, verify his Data content, origin, accuracy, ask for his Data to be integrated, updated, amended, deleted, or blocked for breach of law, as well as object to the processing of his Data for legitimate purposes. In addition to the rights above, the Data Subject can ask for a restriction of the processing, Data portability and lodge a claim before the competent Data Protection Authority, if the premises subsist.

The Data Subject can exercise his privacy rights at any time as follows by contacting Loro Piana through the modalities indicated in paragraph 9 below.

#### **9. How to contact the Data Controller?**

If the Data Subject has any doubts or perplexities regarding this privacy policy or wishes to exercise the rights provided for in this policy, he can contact the Company at the following address: [privacy@loropiana.com](mailto:privacy@loropiana.com).

#### **10. What is the term of retention of Personal Data?**

The Personal Data collected for the purposes referred to in letters a) to d) of paragraph 4 will be kept for a period equal to the duration of the Contract and for 10 years following its termination, unless storage for a subsequent period is required for any disputes, requests by the competent authorities or under applicable law.

#### **11. Changes and updates**

This Privacy Notice will be effective from the date of update indicated in the heading. Loro Piana might change and/or integrate this Privacy Notice, also as a consequence of further law modifications and/or integration. Updates and modifications will be notified in advance, and you will be able to consult the constantly updated Privacy Notice on the Loro Piana Website.