



PERSONAL DATA PROCESSING STATEMENT PURSUANT TO ART. 13-14 EU REGULATION 2016/679

Data Subjects: Customers

LB OFFICINE MECCANICHE SPA, single-member Company subject to the direction and coordination of LB Invest Srl, in its capacity as Data Controller of personal data, pursuant to and for the purposes of EU Regulation 2016/679 (hereinafter 'GDPR'), hereby declares that the aforementioned legislation provides for the protection of data subjects with regard to the processing of personal data and that such processing will be based on principles of correctness, lawfulness, transparency and protection of your confidentiality and your rights.

Your data will be processed in conformity with the legal provisions of the above-mentioned legislation and the obligations of confidentiality provided for therein.

The omission, partial or unfaithful communication of information, the provision of which is mandatory, in addition to being able to give tangible form to civil and criminal liability, could make it impossible to ensure the adequacy of the processing or the compliance of the results of processing with the obligations undertaken contractually or imposed by rules and regulations.

Purpose and legal basis of processing: in particular, your data will be processed for the following purposes related to the implementation of formalities related to legislative, pre-contractual and contractual obligations:

- Formalities related to the execution of contractual obligations;
- Preparation of offers for the supply of machinery and receipt of orders;
- Mandatory compliance with the law, also in the field of taxation and accounting;
- Management of disputes;
- Assistance and planning of after-sales activities;
- Customer management also through internal portals managed directly by the Data Controller or his appointees;
- Quality management and customer satisfaction;
- Replying to requests, questions or complaints about the marketed products;
- Proceeding with additional services to the sale of the product;
- Providing information about our promotional, commercial activities by e-mail;
- Organization of corporate and advertising events;

In addition, with regard to the organization of corporate events and advertising, for the purposes of the aforementioned treatment, the Controller may become aware of particular categories of personal data and in detail: Photos/Videos. The processing of your personal data in these particular categories is carried out in accordance with art. 9 of the GDPR.

In particular, Photos/Videos may be processed for the following purposes:

- Archiving images in the company repository;
- Publication of images and video footage on the company website and on the social networks in use managed directly by the Data Controller;





- Publication of images in daily newspapers and periodicals, also in electronic format;

Methods of processing. Your personal data may be processed in the following ways:

- creation of customer profiles;
- Processing by means of electronic computers;
- Manual processing by means of paper files;
- Outsourcing of processing operations to third parties.

Each processing operation is carried out in accordance with Articles 6 and 32 of the GDPR and by adopting the appropriate security measures provided for therein.

Your data will be processed by the Data Controller and the duly appointed Data Processor, and by personnel employed with prior authorization.

Communication: Your data may also be disclosed to external parties for the proper management of the relationship and in particular to the following categories of recipients:

- a) banks and credit institutions;
- b) Communication to consultants, professionals, collaborators - even in an associated form - (such as but not limited to: agents, sub-agents, commercial representatives, etc.);
- c) Communication to consultants on safety in the workplace, to comply with the legal requirements of Legislative Decree 81/2008.
- d) Social security and welfare institutions;
- e) In the context of public and/or private bodies for which the communication of data is compulsory or necessary in order to fulfil legal obligations or is in any case functional to the administration of the relationship;
- f) Subsidiary and/or associated companies that can access the data, within the limits strictly necessary to carry out the auxiliary tasks;
- g) Other companies in the group, linked by contracts and commercial agreements with the Data Controller, who need to know the data of the Customers for whom they will have to operate;
- h) Armed forces;
- i) Police force;
- j) Insurance companies;
- k) Appointed Doctors;
- l) Constitutional bodies or bodies of constitutional importance;
- m) Trade unions and employers' organizations;
- n) Entrepreneurial organizations to which the company belongs;
- o) Local authorities;
- p) Risk Centres;
- q) Freight forwarders, carriers, owner-drivers, post offices, logistics companies;
- r) Other competent persons duly appointed to carry out the services necessary for the proper management of the relationship;

Disclosure. Your data will not be disclosed in any way.

Within the limits of the purposes listed, your data may be transferred to the following States:

- EU countries;



- Safe non-EU foreign countries;
- Black-List countries;

Storage Period. Please note that, in accordance with the principles of lawfulness, limitation of purposes and minimization of data, pursuant to art. 5 of the GDPR, the storage period of your personal data is:

- established for a period of time not exceeding the achievement of the purposes for which they are collected and processed for the execution and performance of contractual purposes;
- established for a period of time not exceeding the performance of the services provided;
- established for a period of time not exceeding the achievement of the purposes for which they are collected and processed and in compliance with the mandatory times prescribed by law.

Data Controller. The Data Controller, according to the Law, is LB OFFICINE MECCANICHE S.p.A., single-member company subject to the direction and coordination of LB INVEST Srl (Via Pedemontana 166, 41042 Fiorano Modenese (MO); CEM: lb-technology@pec.it ; telephone: 0536995111; VAT No.: 00218570364) in the person of its legal representative pro tempore.

You have the right to obtain from the data controller the cancellation (right to be forgotten), the limitation, updating, rectification, portability, opposition to the processing of personal data concerning you, and in general can exercise all the rights provided for in Articles. 15, 16, 17, 18, 20, 21, 22 of the GDPR.

EU Regulation 2016/679: Articles 15, 16, 17, 18, 20, 21, 22 - RIGHTS OF THE DATA SUBJECT

1. The data subject has the right to obtain confirmation as to whether or not personal data concerning him/her exist, even if they have not yet been recorded, communication of such data in an intelligible form and the possibility of lodging a complaint with the Control Authority.
2. The data subject has the right to obtain the indication:
 - a. of the origin of the personal data;
 - b. of the purposes and methods of processing;
 - c. of the logic applied in case of processing carried out with the aid of electronic instruments;
 - d. of the identity of the data controller, data processors and the representative designated pursuant to Article 5, paragraph 2;
 - e. of the subjects or categories of subjects to whom the personal data may be communicated or who may become aware of them in their capacity as designated representative in the territory of the State, data processors or appointed persons.
3. The data subject has the right to obtain:
 - a. the updating, rectification or, where desired, integration of the data;
 - b. the cancellation, transformation into anonymous form or blocking of data processed unlawfully, including data whose retention is unnecessary for the purposes for which the data were collected or subsequently processed;



- c. certification to the effect that the operations as per letters a) and b) have been notified, as also related to their contents, to the entities to whom or which the data were communicated or disclosed, unless this requirement proves impossible or involves a manifestly disproportionate effort compared with the right that is to be protected;
- d. data portability.

4. The data subject has the right to object, in whole or in part:

- a. for legitimate reasons, to the processing of personal data concerning him/her, even if pertinent to the purpose of collection;
- b. to the processing of personal data concerning him/her for the purpose of sending advertising materials or direct selling or for the performance of market or commercial communication surveys.

The Data Controller

LB OFFICINE MECCANICHE SPA

Withdrawal of consent to processing

Please note that, pursuant to art. 7 of the Regulation, you are entitled to revoke at any time your consent to the processing of personal data in writing via certified email to lb-technology@pec.it or via registered mail with return receipt to be sent to the Data Controller, LB Officine Meccaniche spa single-member company, at the registered office.