



PERSONAL DATA PROCESSING STATEMENT
pursuant and in consequence of the Regulation (EU) 2016/679 and national regulations
pertaining to privacy

This statement is given pursuant and in consequence of the national and European regulations with regard to protection of personal data (namely the Regulation (EU) 2016/679 of the European Parliament and Council of 27th of April 2016 pertaining to protection of physical persons with regard to personal data processing, as well as the free circulation of data and the regulations on protection of personal data applicable in Italy, hereby including the provisions of the Ombudsman).

LB OFFICINE MECCANICHE S.p.A., single-member company subject to the direction and coordination of LB INVEST Srl, with legal headquarters in Fiorano Modenese (Mo), via Pedemontana, 166 (hereafter called "Company") - in its role as Controller - collects and processes your personal data in compliance with the provisions set out by the current privacy regulations.

The Company is bound to provide you with information about processing your personal data with regards to the following purposes.

Your personal data will be processed with electronic tools and other tools and by taking appropriate technical and organizational measures to ensure a level of security that is suitable to the level of risk. Processing will be based on the principles of correctness, lawfulness, transparency and protection of your privacy and your rights.

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.

1. Purpose of processing

Your personal data will be processed in full compliance with the obligations and principles set out by the aforementioned current regulations in order to:

- a) perform obligations stemming from any contractual relationship established with the Company; fulfilling administrative, accounting and fiscal obligations (managing/fulfilling orders, correspondence, billing, etc.) associated with the aforementioned contractual relationship; purposes associated with and/or instrumental to fulfil obligations stemming from current regulations; management of disputes; management of the supplier through the management portal IUNGO; provide timely and complete replies to communications sent through the LB/IUNGO Portal section;
- b) send requests for commercial information pertaining to the pre-contractual relationship.

2. Legal basis of processing

The Company will process your personal data when the following legal basis is present:

- a) You have given your free, specific, informed, unequivocal and explicit consent to processing your data;
- b) processing is required to fulfil the contract you are a part of;



- c) processing is necessary to fulfil a legal obligation;
- d) processing is necessary to pursue the legitimate interest of the Controller.

3. Addressees and/or any categories of addressees of personal data

In order to pursue the aforementioned purposes and within the limits that are strictly pertaining to those purposes, your personal data may be communicated to the following subjects:

- 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 suppliers with 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;

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.

4. Period of storage of personal data

Your personal data will not be disclosed in any way and will be stored by the Controller in full respect of the principle of necessity, minimization and limitation of storage for the period of time required to ensure proper fulfilment of contractual obligations, without prejudice to the need to store them for a longer period in compliance with any applicable regulations, including any fiscal regulation.

If you have given specific consent for the purposes under point 1c), your data will be stored until you withdraw such consent, therefore marketing activities may be performed until such consent is withdrawn.



5. Rights of the data subject

We inform you that as the data subject, in addition to the right to lodge a complaint with a supervisory authority, you also have the rights listed below, which you may exercise by sending a written request to the Data Controller and/or Data Processor, as indicated in point 1, by registered letter to be sent to the registered office of the company or by certified e-mail to lb-technology@pec.it.

Art. 15 - Right of access

The data subject has the right to obtain from the data controller confirmation as to whether or not personal data concerning him/her are being processed and, if so, to obtain access to personal data and information concerning the processing.

Art. 16 - Right of correction

The data subject has the right to obtain from the controller the correction of inaccurate personal data concerning him/her without undue delay. Taking into account the purposes of data processing, the data subject has the right to obtain the integration of incomplete personal data, even by providing an additional statement.

Art. 17 - Right to cancellation (so-called right to be forgotten)

The data subject has the right to obtain from the controller the deletion of personal data concerning him/her without undue delay and the controller has the obligation to delete personal data without undue delay.

Art. 18 - Right to limitation of processing

The data subject has the right to obtain from the data controller the restriction of processing when one of the following situations occurs:

- a) the data subject disputes the accuracy of the personal data, for as long as it is necessary for the controller to verify the accuracy of such personal data;*
- b) processing is unlawful and the data subject objects to the deletion of personal data and requests instead that their use be restricted;*
- c) although the controller no longer needs them for the purposes of processing, the personal data are necessary for the data subject to establish, exercise or defend a right in court;*
- d) the data subject has objected to the processing operation pursuant to article 21, paragraph 1, pending verification of whether the legitimate reasons of the data controller override those of the data subject.*

Article 20 - Right to data portability

The data subject has the right to receive in a structured, commonly used and machine-readable format personal data relating to him/her which are supplied to a controller and the right to transmit such data to another controller without hindrance by the controller to whom he/she supplied them.

In exercising his/her rights to data portability pursuant to paragraph 1, the data subject has the right to obtain the direct transmission of personal data from one controller to another, where technically feasible.

Art. 21 - Right of opposition

The data subject has the right to object at any time, on grounds relating to his/her particular situation, to the processing of personal data concerning him/her pursuant to Article 6, paragraph 1, letter e) or f), including profiling on the basis of those provisions.

Art. 22 - Right not to be subject to automated decision-making, including profiling

The data subject has the right not to be subject to a decision based solely on automated processing, including profiling, which produces legal effects concerning him/her or which significantly affects him/her in a similar way.

5. 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.

I, the undersigned, hereby declare that I have received complete information pursuant to art. 13 of Legislative Decree no. 196 of 30 June 2003 and art. 13 of EU Regulation 2016/679 of 27/04/2016 and give my consent to the processing and communication of my personal data as defined by the



aforementioned legislation with particular regard to those considered sensitive within the limits, for the purposes and for the duration specified in the statement.

The Data Controller

LB OFFICINE MECCANICHE S.P.A

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 LB OFFICINE MECCANICHE S.p.A., single-member company subject to the direction and coordination LB INVEST Srl at the registered office.

