PRIVACY NOTICE – SUPPLIERS

Information notice pursuant to Article 13 of Regulation (EU) 2016/679 (GDPR)

	**1. WHO IS THE DATA CONTROLLER? HOW CAN IT BE CONTACTED?** The Data Controller is DALMINE LOGISTIC SOLUTIONS S.R.L., with registered office at Viale Del Commercio 36, 29122 Piacenza (PC), represented by its legal representative pro tempore. For any information, the Data Controller may be contacted by e-mail at: privacy@www.dalminels.com
	**2. MAIN DEFINITIONS** Article 4 of the GDPR provides, inter alia, the following definitions: - Personal data: any information relating to an identified or identifiable natural person ("data subject"); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier, or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person. - Personal data relating to criminal convictions and offences or related security measures (see Article 10 GDPR): personal data capable of revealing measures referred to in Article 3(1), letters a) to o) and r) to u), of Presidential Decree No. 313 of 14 November 2002 concerning criminal records, the register of administrative sanctions resulting from offences and related pending charges, or the status of defendant or person under investigation pursuant to Articles 60 and 61 of the Italian Code of Criminal Procedure.

3. PURPOSES OF PROCESSING, LEGAL BASIS, RETENTION PERIOD AND NATURE OF PROVISION

	 **PURPOSE OF PROCESSING**	 **LEGAL BASIS**	 **DATA RETENTION PERIOD**	 **NATURE OF PROVISION**
A)	Performance of contractual obligations and administrative/accounting purposes and legal obligations connected with the establishment, performance and termination of the contractual relationship.	Processing is necessary for the performance of a contract (Recital 44). Article 6(1)(b) GDPR.	10 years. Article 2220 of the Italian Civil Code, without prejudice to contractual or non-contractual matters that may arise and to different statutory obligations.	The provision of personal data is necessary for contractual purposes. Failure to provide the necessary personal data makes it impossible to establish a contractual relationship with the data subjects.
B)	Prevention and management of	Processing is	10 years, unless an	Provision of the

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	disputes and other legal matters, and defence in legal proceedings.	necessary for the purposes of the legitimate interests pursued by the Data Controller or by third parties, except where such interests are overridden by the interests or fundamental rights and freedoms of the data subject requiring protection of personal data (Recitals 47–50). Article 6(1)(f) GDPR.	objection is raised and without prejudice to the period necessary for defence in legal proceedings.	data is necessary. Failure to provide the data will prevent achievement of the Data Controller's legitimate interest set out under this purpose. Any refusal must be balanced against that legitimate interest.
C)	Management of requests concerning personal data protection and requests from other data subjects pursuant to Articles 15 et seq. GDPR (data subject rights).	Processing is necessary for compliance with a legal obligation to which the Data Controller is subject (Recital 45). Article 6(1)(c) GDPR.	5 years from closure of the request, unless litigation arises.	The provision of personal data is mandatory because it is necessary to comply with legal obligations.
D)	Management control aimed at steering management towards achievement of the objectives established during operational planning, by measuring specific indicators, identifying deviations between planned objectives and achieved results, and informing the responsible bodies so that they may decide on and implement	Processing is necessary for the purposes of the legitimate interests pursued by the Data Controller or by third parties, except where overridden by the	Up to 10 years, unless an objection is raised.	Provision of the data is necessary to enable the Data Controller to perform management control. Failure to provide the data will prevent achievement of

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	appropriate corrective actions.	interests or fundamental rights and freedoms of the data subject requiring protection of personal data (Recitals 47–50). Article 6(1)(f) GDPR.		the legitimate interest indicated under this purpose. Any refusal must be balanced against that legitimate interest.
E)	Supplier assessment through identification details, company presentations or CVs, job profiles, certifications and any references.	Processing is necessary for the purposes of the legitimate interests pursued by the Data Controller or by third parties, except where overridden by the interests or fundamental rights and freedoms of the data subject, taking into account the data subject's reasonable expectations (Article 6(1)(f) and Recital 47 GDPR).	Up to 3 years, unless an objection is raised.	Provision of the data is necessary. Failure to provide the data will prevent achievement of the Data Controller's legitimate interest indicated under this purpose. Any refusal must be balanced against that legitimate interest.
G)	Management of procurement contracts subject to the Public Procurement Code. The provisions of the Public Procurement Code also apply to private entities where there is a public interest in carrying out the works or service, including the processing of any data relating to criminal convictions and	Processing is necessary for the performance of a contract (Recital 44). Article 6(1)(b) GDPR.	Maximum retention period: 2 years.	The provision of personal data is necessary for contractual purposes. Failure to provide the necessary personal data will make it

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	offences or related security measures (see below).			impossible to award the engagement/contract.

4. TO WHOM WILL PERSONAL DATA BE DISCLOSED? RECIPIENTS OF THE DATA

Personal data will not be disseminated. Personal data will be disclosed to parties that process the data as independent Data Controllers or Data Processors (Article 28 GDPR), and processed by natural persons (Article 29 GDPR) acting under the authority of the Data Controller and Data Processors on the basis of specific instructions regarding the purposes and methods of processing. Data will be disclosed to recipients belonging to the following categories:

- entities established in Italy that manage/support/assist the Data Controller, even occasionally, in the administration of information systems and telecommunications networks, including e-mail, websites and/or web platforms;
- entities established in Italy identified by applicable accounting and tax legislation as recipients of mandatory communications;
- banks and equivalent institutions established in Italy;
- entities established in Italy with which the Data Controller has entered into commercial agreements;
- professional firms or companies established in Italy providing tax assistance/advisory services and administrative/accounting management;
- certification bodies and companies established in Italy;
- any customers established in Italy, in EEA countries or outside the EEA;
- competent Authorities for compliance with statutory obligations and/or orders issued by public bodies, upon request.

The list of Data Processors appointed pursuant to Article 28 GDPR is available by writing to privacy@www.dalminels.com or to the other contact details indicated above.

5. ARE PERSONAL DATA TRANSFERRED TO A COUNTRY OUTSIDE THE EEA?

Personal data will not be transferred to countries outside the EEA.

6. IS THERE ANY AUTOMATED PROCESSING?

Personal data will be processed using traditional manual, electronic and automated means. No fully automated decision-making processes are carried out.

7. RIGHTS OF DATA SUBJECTS

Data subjects may exercise their rights under Articles 15 et seq. GDPR by contacting the Data Controller at privacy@www.dalminels.com or by writing to the contact details indicated above. The Data Controller guarantees data subjects the right, at any time, to request access to their personal data (Article 15), rectification (Article 16), erasure (Article 17), and restriction of processing (Article 18). Pursuant to Article 19, the Data Controller shall communicate any

	rectification, erasure or restriction of processing to each recipient to whom the personal data have been disclosed. Upon request, the Data Controller shall inform data subjects about those recipients. The Data Controller guarantees the right to data portability (Article 20) and, in the event of requests pursuant to Article 20, shall provide data subjects with their data in a structured, commonly used and machine-readable format. Data subjects have the right to object (Article 21), at any time, to processing based on legitimate interests by writing to the above contact details with the subject line "objection". Where the right to object to processing based on legitimate interests is exercised, the Data Controller allows data subjects, upon request, to obtain information on the balancing test carried out. If data subjects consider that the processing of their personal data by the Data Controller infringes Regulation (EU) 2016/679, they are entitled to lodge a complaint with the competent national supervisory authority, in particular in the Member State of their habitual residence, place of work or place of the alleged infringement (Italian Data Protection Authority – Garante per la protezione dei dati personali: https://www.garanteprivacy.it/), or to seek a judicial remedy.
	**8. CHANGES TO THIS PRIVACY NOTICE** The Data Controller may change, amend, add or remove any part of this Privacy Notice. To facilitate verification of any changes, the notice will indicate the date on which it was last updated.

Date of update: _____2026

The Data Controller

DALMINE LOGISTIC SOLUTIONS S.R.L.

DALMINE LOGISTIC SOLUTIONS SRL
Socio Unico
V.le del Commercio, 34/36 - 29122 Piacenza
Cod. Fisc. e Part. IVA: 0 1 6 8 0 5 9 0 3 3 6
REA CCIAA PC 182927 DEL 31/10/14
Tel. 0523.1737911 - Cap. Soc. € 3.100.000 i.v.

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Pursuant to and for the purposes of Articles 13 and 6 of Regulation (EU) 2016/679 (GDPR),

the undersigned (first name and surname) _____ city of residence _____, declares that he/she has read the above privacy notice concerning the processing of personal data.

Date _____ SUPPLIER signature for acknowledgement _____