PRIVACY NOTICE ON THE PROCESSING OF PERSONAL DATA
CUSTOMERS, SUPPLIERS AND COMMERCIAL RELATIONSHIPS
Pursuant to Article 13 of EU Regulation 2016/679 of 27/04/2016

Pursuant to Article 13 of EU Regulation 2016/679 of 27 April 2016, hereinafter referred to as the **GDPR** (General Data Protection Regulation), **Tampieri Financial Group S.p.A.**, with registered office at **Via Granarolo 177/3 - Faenza (RA) - 48018**, in its capacity as Data Controller, hereby informs you of the following:

Data Controller

The Data Controller is **Tampieri Financial Group S.p.A.**, with registered office at **Via Granarolo 177/3 - Faenza (RA) - 48018**.

Purposes of Processing

Personal data may be processed for the following purposes:

a) management of pre-contractual, commercial and contractual relationships with customers, suppliers and their representatives, including, by way of example, the management of requests for information and quotations, offers, purchase and sales orders, supplies of goods and services, deliveries, relationships with commercial and technical contacts, and any other activity necessary or related to the management of the relationship;

b) management of administrative, accounting and tax obligations related to relationships with customers and suppliers, including invoicing, management of payments and receipts, and maintenance of the relevant documentation;

c) compliance with obligations established by law, regulations, national legislation or European Union legislation, as well as provisions issued by competent authorities;

d) management of any disputes, debt collection, and the establishment, exercise or defence of the Controller's legal rights, including in judicial proceedings;

e) ordinary management of relationships and communications with customers, suppliers, potential customers or suppliers, and their employees, collaborators and representatives.

Depending on the purposes pursued, the legal bases for processing are:

- the performance of a contract or pre-contractual measures taken at the request of the data subject, pursuant to Article 6(1)(b) GDPR, where the data subject is directly party to the relationship;

- compliance with a legal obligation to which the Data Controller is subject, pursuant to Article 6(1)(c) GDPR;
- the pursuit of the legitimate interests of the Data Controller, pursuant to Article 6(1)(f) GDPR, particularly with regard to the management of business relationships with customers' and suppliers' representatives, the protection of its rights, the handling of disputes, and debt recovery, while respecting the fundamental rights and freedoms of data subjects.

For the above-mentioned purposes, the data subject's consent is not required.

Mandatory or Optional Nature of Data Provision and Consequences of Refusal

The provision of personal data necessary for the management of pre-contractual, commercial, contractual, administrative and accounting relationships, as well as for compliance with legal obligations, is necessary to establish and manage the relationship with the Data Controller.

Failure to provide the essential data may make it impossible to process requests, offers or orders, establish or continue commercial relationships, provide or receive supplies of goods or services, or comply with the related administrative and legal obligations.

Methods of Processing

Personal data are processed through the operations referred to in Article 4(2) GDPR, for the purposes indicated above, both in paper and electronic form, using electronic or otherwise automated means, in compliance with applicable legislation, particularly regarding confidentiality and security, and in accordance with the principles of fairness, lawfulness, transparency and protection of the data subject's rights.

Processing is carried out directly by the Data Controller's organization, by its processors and/or authorized persons.

Disclosure and Communication of Data

Your personal data may be communicated, strictly within the limits relevant to the obligations, tasks and purposes indicated above and in compliance with applicable legislation, to the following categories of recipients:

1. entities to whom such communication is required in order to comply with, or enforce compliance with, specific obligations established by law, regulations and/or EU legislation;
2. companies belonging to the Controller's Group, or parent, subsidiary or affiliated companies pursuant to Article 2359 of the Italian Civil Code, acting as data processors or for administrative and accounting purposes (purposes related to internal organizational,

administrative, financial and accounting activities, particularly those connected with the fulfilment of contractual and pre-contractual obligations);

3. external natural or legal persons providing services instrumental to the Controller's activities for the purposes referred to above (e.g. call centers, suppliers, consultants, companies, institutions, professional firms). These parties shall act as Data Processors.

Personal data shall under no circumstances be publicly disclosed.

Personal Data Retention Period

Personal data will be retained for the entire duration of the contract entered into with the Data Controller. Upon termination of the contractual relationship, the data will be retained for the period required by applicable law for the preservation of administrative and accounting records, after which they will be deleted.

Data Transfers

Personal data are stored on servers located within the European Union. It is understood, however, that the Data Controller may, where necessary, transfer the servers to locations outside the EU.

In such cases, the Data Controller hereby guarantees that any transfer of personal data outside the EU shall be carried out in compliance with applicable legal provisions, including, where necessary, the execution of the Standard Contractual Clauses approved by the European Commission.

Rights of the Data Subject

With regard to the personal data processed, the data subject may exercise, in the cases and within the limits provided by Regulation (EU) 2016/679, the following rights:

a) **Right of access** (Article 15 GDPR): the right to obtain confirmation as to whether or not personal data concerning him or her are being processed and, where that is the case, access to the personal data and information relating to the processing, as well as a copy of the data undergoing processing;

b) **Right to rectification** (Article 16 GDPR): the right to obtain the correction of inaccurate personal data and the completion of incomplete personal data;

c) **Right to erasure** (Article 17 GDPR): the right to obtain the deletion of personal data concerning him or her where one of the conditions provided by the applicable legislation applies, except where processing is necessary, among other reasons, for compliance with a legal obligation or for the establishment, exercise or defence of legal claims;

d) **Right to restriction of processing** (Article 18 GDPR): the right to obtain the restriction of processing so that personal data are only stored, except for any further processing permitted by law, in the cases expressly provided for by the GDPR;

e) **Right to data portability** (Article 20 GDPR): the right to receive the personal data provided to the Data Controller in a structured, commonly used and machine-readable format and to transmit those data to another controller, where processing is based on consent or a contract and carried out by automated means, provided that the conditions established by law are met;

f) **Right to object** (Article 21 GDPR): the right to object at any time, on grounds relating to his or her particular situation, to processing based on the legitimate interests of the Data Controller. In such a case, the Data Controller shall no longer process the personal data unless it demonstrates compelling legitimate grounds for the processing which override the interests, rights and freedoms of the data subject, or where processing is necessary for the establishment, exercise or defence of legal claims;

g) **Right not to be subject to a decision based solely on automated processing**, including profiling, which produces legal effects concerning him or her or similarly significantly affects him or her, except in the cases and subject to the safeguards provided for by Article 22 GDPR.

The exercise of the above rights may be subject to the limitations and conditions established by Regulation (EU) 2016/679 and applicable national legislation.

The Data Controller shall respond to requests without undue delay and, in any event, within one month of receipt. This period may be extended by a further two months where necessary, taking into account the complexity and number of requests. In such cases, the Data Controller shall inform the data subject of the extension and the reasons for it within one month of receiving the request.

The data subject also has the right to lodge a complaint with the **Italian Data Protection Authority (Garante per la Protezione dei Dati Personali)** pursuant to Article 77 GDPR if he or she believes that the processing of personal data infringes applicable legislation, without prejudice to any other administrative or judicial remedy.

To exercise the rights provided for in Article 15 GDPR, or for any questions or information concerning the processing of your data and the security measures adopted, you may submit a request to:

Tampieri Financial Group S.p.A.
Address: Via Granarolo 177/3 - Faenza (RA) - 48018
Phone: 0546 645411
E-mail: tampieri@tampieri.com
PEC: financial@pec.tampieri.com

Privacy Notice for Customers and Suppliers – Rev 02 of 18.09.2026

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