

MARAZZI GROUP

Privacy Policy Statement concerning the processing of personal data pursuant to articles 13-14 of Regulation (EU) 2016/679

Subjects concerned: service providers, agents and consultants, and contacts with service providers, agents and consultants

Marazzi Group S.r.l. a socio unico, in its capacity of Data Controller with regard to the processing of your personal data pursuant to Reg. (EU) 2016/679 (hereinafter the 'GDPR'), hereby informs you that personal data processing will take place in a fair, lawful, transparent manner which protects your privacy and your rights.

Your personal data, directly contributed to the Data Controller by you or collected from third parties (for example, the company by which you are employed, a supplier of the Data Controller), will be processed in accordance with the terms of the above legal provisions and the confidentiality obligations contained therein. This privacy policy statement is also issued for data acquired from third parties.

Purposes and legal basis of the processing: specifically, your data (name, surname, address, telephone number, email and other contacts and an identification number), financial data (IBAN) and data relating to the supply or consultancy relationship ongoing with the Data Controller, will be used for the following purposes:

Contractual and pre-contractual obligations (art. 6.1.b): activities related to the finalisation, fulfilment and development of contracts/orders for the supply of professional and other services and/or the award of the relative appointments and mandates, the subsequent fulfilment of bureaucratic, accounting and fiscal obligations, the management of communications necessary for the fulfilment of the contract, including those relating to commercial updates on the Data Controller's products and marketing programmes, and any management of disputes.

Legal obligations (art.6.1c): compliance with obligations enforced by laws, regulations and EU directives and instructions received from legally empowered authorities and supervisory and controlling bodies. If the processing relates to the contact of service suppliers, agents and consultants, the legal basis is the Data Controller's prevalent legitimate interest (art.6.1.f) in the processing of the data in the context of the contractual relationship with the company by which the contact is employed.

The contribution of data for the aforesaid purposes is necessary and failure to contribute them will place the continuation of the relationship at risk.



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Method of processing: your personal data may be processed by the following means:

paper, IT and telematic. All data are processed in compliance with the procedures specified in articles 6 and 32 of the GDPR and with the adoption of the appropriate security measures required.

Your data will only be processed by staff specifically authorised by the Data Controller.

Disclosure: your data may be disclosed to external parties for the correct management of the relationship, and in particular to recipients in the capacity of independent Data Controllers or duly designated Data Processors, such as banks, government offices and welfare institutions for fulfilment of legal obligations, and to the different categories of external entities and companies which provide services of various kinds to the Data Controller, such as: IT system management services; accounting services, services for the shipment of goods or dispatch of correspondence; documentation storage services; messaging and marketing communication services; advertising agencies, etc. Your data may also be transferred to other companies in the same group as the Data Controller for group level administrative-accounting purposes.

Dissemination: your personal data will not be disseminated in any way.

Transfer of personal data outside the European Union: your personal data may also be transferred, only for the aforesaid purposes, to non-European Union member states: this transfer is lawful since it is covered by adequacy decisions issued by the European Commission and/or standard data protection clauses based on the models adopted by the European Commission pursuant to art. 46 of the GDPR.

Data Storage Period: in accordance with the principles of lawfulness, purpose limitation and minimisation of data, pursuant to article 5 of the GDPR, the storage period for your personal data is set at a period of time not exceeding that necessary for the achievement of the purposes for which they are collected and processed, for the fulfilment of the contractual purposes and for the times set by law.

Data Controller: the Data Controller, as defined by law, is Marazzi Group S.r.l. a Socio Unico (Viale Regina Pacis 39, 41049 Sassuolo (Modena), Italy, email: info@marazzi.it; telephone: 0536.860111; VAT no.: 00611410374) in the person of its current legal representative.

You are entitled, by application to the Data Controller, to obtain the erasure (right to be forgotten), restriction, updating, rectification and portability of your personal data, to object to their processing, and in general to exercise all your rights under articles 15, 16, 17, 18, 19, 20, 21 and 22 of the GDPR, and to receive any information concerning the said data and/or this privacy policy statement by writing to privacy@marazzigroup.com



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Cap.Soc. Euro 102.232.000 Int.Vers. P.Iva e Cod. Intrastat IT 00611410374 C.F.E.N di Iscrizione Reg. Impr. de Mo 00611410374 R.E.A. Modena N. 49219 N. Meccanografico MO 041028 Società soggetta a discrezione e coordinamento di Mohawk Industries, Inc.

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EU Regulation 2016/679: Articles 15, 16, 17, 18, 19, 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 or her exist, regardless of their being already recorded, and disclosure of such data in intelligible form, and the right to lodge a complaint with the supervisory authority.

2. The data subject has the right to be informed:

- a. of the source of the personal data;
- b. the purpose and methods of processing;
- c. the logic applied to the processing, if the latter is carried out with the help of electronic means;
- d. of the identification data concerning the Data Controller, the Data Processors and the representative designated as per article 5, comma 2;
- e. of the entities or categories of entity to whom or which the personal data may be disclosed and who or which may get to know said data in their capacity as designated representative in the State's territory, data processors or persons in charge of the processing.

3. A data subject shall have the following rights:

- a. the updating, rectification or, where interested therein, integration of the data;
- b. the erasure, anonymisation or blocking of data that have been processed in violation of the law, including data whose retention is not necessary for the purposes for which they 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 disclosed or disseminated, unless this requirement proves impossible or involves a manifestly disproportionate effort compared with the right that is to be protected;
- d. the portability of the data.

4. A data subject shall have the right to object, in whole or in part:

- a. On legitimate grounds, to the processing of data relating to them, even if the use is relevant to the purpose for which they were collected;
- b. to the processing of personal data concerning him/her, where it is carried out for the purpose of sending advertising materials or direct selling or else for the performance of market or commercial communication surveys.

18/12/2018



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