

Personal data (hereinafter, the "Data") will be processed in compliance with Regulation (EU) 2016/679 on the protection of individuals with regard to the processing of personal data (hereafter, the "General Data Protection Regulation") and of Italian Legislative Decree n. 196/2003 and s.s.a. (hereinafter, the "Privacy Code").

Pursuant to articles 13 of the General Regulation on the protection of personal data and the Privacy Code (Informative), it is specified that the Data Controller is MTIC INTERCERT S.r.l. (hereinafter referred to as "MTIC"), a company with sole shareholder, with registered office in Milan (MI), at Via Leopardi 14, Fiscal Code and VAT number 00862210150, fax: +39 02 9308176, PEC address: amministrazione.mticert@legalmail.it; that the contact address of the Data Protection Officer (hereinafter, the "DPO") is as follows: privacy@mtic-group.org and that the data will be processed in compliance with the principles of lawfulness, fairness and transparency and will be collected appropriate, relevant and limited to the purpose, previously determined, explicit and legitimate, of the processing.

1. Purpose of the processing

The Data Controller informs that the data will be processed for the following purposes:

- a) without the need for express consent, the data will be processed for the provision of the service indicated in the offer (hereinafter, the "Service"), of which this disclaimer is an integral part;
- b) only subject to your specific and distinct consent (Article 7 of the General Data Protection Regulations and article 130 of the Privacy Code), for the following marketing purposes:

- sending by e-mail, mail and/or text messages and/or telephone contacts, newsletters, commercial communications and/or advertising material on products or services offered by the Data Controller and on courses organized by the Data Controller;
- measurement of customer satisfaction on the quality of services;
- sending on behalf of MTIC InterCert Srl by e-mail, mail and/or text messages and/or telephone contacts related to products and services provided by third parties (other companies of the MTIC Group).

2. Legal basis of the processing

The provision of data for the purposes referred to in point 1, letter a) of this disclaimer is mandatory; therefore, in their absence, we can not guarantee the requested Service.

The provision of data for the purposes referred to in point 1, letter b), is optional and can therefore decide not to provide any data for these purposes or to subsequently deny the consent previously provided. In this case, we remind you that you will not receive newsletters, commercial communications and advertising material concerning the services offered by the Data Controller. However, you will continue to be entitled to the Service referred to in point 1, letter a) of this disclaimer.

3. Duration of treatment and storage

The Data Controller will process the Data for the time strictly necessary for the fulfillment of the purpose, or for the duration of the service covered by the contract, subject to renewal.

The data provided for the purposes referred to in point 1, letter a) of this information will in any case be kept for a further period of 10 years from the expiration of the last performance performed (variable in the case of particular EU regulations and directives requiring a further retention period) to fulfill the legal and regulatory obligations envisaged; while the Data acquired for the aforementioned purposes referred to in point 1, letter b), will be processed until the withdrawal of your consent.

4. Processing methods

The processing of personal data is carried out by means of the operations indicated in art. 4 n. 2) of the General Data Protection Regulation: the collection, registration, organization, structuring, preservation, consultation, processing, adaptation or modification, selection, extraction, comparison, use, interconnection, blocking, communication by transmission, dissemination or any other form of provision, limitation, deletion and destruction of data.



PRIVACY DISCLAIMER

The Data will be stored on electronic and paper media using the measures considered by the Data Controller most suitable to ensure adequate data security.

5. Communication of data

The Data may be communicated to third party companies or other subjects (merely by way of example, IT service providers, credit institutes, professional firms, consultants) who carry out outsourcing activities on behalf of the Data Controller, in their capacity as external data processors.

The list of the specifically appointed external processors who process the data is available from the Data Controller.

Without the need for express consent (Article 6, letters b) and c) of the General Data Protection Regulation, the Data Controller may communicate the data for the purposes referred to in point 1, letter a), as far as their respective and specific competence is concerned, to Accreditation Bodies, Certification Bodies, Ministries, Institutes and Associations and, in general, to any public or private entity with respect to which communication is mandatory by law or by virtue of bilateral agreements for the accomplishment of the said purposes. These subjects will process the Data in their capacity as independent data controllers.

6. Data transfer in non-EU countries

The Data may also be communicated for the contractual purpose referred to in point 1, letter a) of this report to companies of the MTIC Group, as well as to accreditation bodies and certification bodies located outside the European Union.

For the aforementioned purposes, instead, referred to in point 1, letter b), the data, relating exclusively to the email address, will be used to send communications via the platform managed by the American company MailChimp and outside the European Union.

The aforementioned American company has adhered to the Privacy Shield with the European Union and, therefore, the privacy policy is deemed compliant with applicable European provisions.

7. Rights of the interested party

Pursuant to articles from 15 to 21 of the General Data Protection Regulation, may exercise at any time the rights of access, rectification or cancellation (so-called "right to be forgotten"), limitation of processing, as well as the portability of data by sending a request to the address of the DPO: privacy@mtic-group.org.

8. Consent

Pursuant to art. 7 of the General Data Protection Regulation, the consent given for the aforementioned Marketing purposes referred to in point 1, letter b), can be freely revoked at any time by sending an email to the address of the DPO indicated in point 7 of this statement. The withdrawal of consent does not affect the lawfulness of the treatment based on consent before revocation.

9. Complaint

The Data Controller informs you that you have the right to lodge a complaint with a Supervisory Authority which, for the Italian territory, is the Guarantor for the protection of personal data in the manner provided on the website www.garanteprivacy.it.

☐ **I AGREE** to the processing of my data for sending newsletters and MTIC information (Marketing purposes as per point 1, letter b) and I declare to be aware of the possibility to revoke it freely at any time.

☐ **I DO NOT AGREE** to the processing of my data for sending newsletters and MTIC information (Marketing purposes as per point 1, letter b) and if my email address is included in your mailing list, I want my email to be deleted.

Place and date

Name

Signature and stamp

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