

## **INFORMATION ABOUT THE PROCESSING OF PERSONAL DATA PURSUANT TO ARTICLES 13 AND 14 OF REGULATION (EU) 2016/679 ("GDPR")**

Marelli Europe S.p.A. with registered office at Viale Aldo Borletti 61/63, 20011 Corbetta (Milano), Italy, tax code and VAT number 08082990014 (hereinafter the "**Company**" or "**Marelli**"), as controller of the personal data, as defined below, when carrying out its processing activities pays particular attention to security and confidentiality.

### **HOW AND WHICH PERSONAL DATA MAY BE COLLECTED**

Personal data are collected in the context of "*Potential Supplier Form*", available at the following link: <https://cloud.marketing.marelli.com/Suppliers>, fulfilled by potential Marelli supplier.

The following categories of personal data relating to third parties' referents (hereinafter the "**Referent/s**") be collected (the term "**Personal Data**" shall mean all the categories listed below, considered as a whole):

- **Contact data** – information on name, telephone number, mobile telephone number, email address;
- **Information related to the potential supplier.**

The third party is charged, by virtue of the eventual existing contractual relationship, to promptly inform the Referents of the content of this information.

The Company asks to be informed if there are updates of Personal Data.

### **FOR WHAT PURPOSES CAN PERSONAL DATA BE USED**

The processing of Personal Data must be justified by one of the legal bases established by existing data protection regulations, as described below.

#### **a) Establishment of the relationship**

The Company collects Personal Data in order to establish and manage the relationship with third parties.

Legal basis for the processing: execution of contractual / pre-contractual obligations.

The provision of the Personal Data is mandatory to allow the Company for the conduct of negotiations with third parties; without the above data, the Company will not be in condition to execute its contractual / pre-contractual obligations.

#### **b) Compliance with legally binding requests by the legal authorities to fulfil obligations set forth in laws, regulations or provisions**

The Company collects Personal Data to comply with legal obligations.

Legal basis for the processing: compliance with a legal obligation to which the Company is subject.

The provision of the Personal Data is mandatory to allow the Company to perform the requested fulfillments; without the above data, the Company will not be in condition to comply with its legal obligations.

#### **c) Defence of rights in judicial, administrative or extra-judicial proceedings and in disputes arising in connection with the existing relationship**

The Company may process Personal Data to defend its rights or to act or even make claims against third parties.

Legal basis for the processing: legitimate interest of the Company in the protection of its rights.

The provision of the Personal Data is mandatory because, failing this, the Company will be unable to defend its rights.

Referent may object at any time, for reasons related to particular situation, to the processing of Personal Data carried out by the data controller for the pursuit of legitimate interest. The request of opposition should be addressed to the following address: [privacy@marelli.com](mailto:privacy@marelli.com).

## **HOW WE KEEP PERSONAL DATA SAFE AND WHERE**

The Company has implemented appropriate security measures to improve protection and maintain the security, integrity and accessibility of Personal Data.

All Personal Data are stored on our secure servers (or on secure paper copies) or on those of our suppliers or commercial partners and may be accessed and used, according to predetermined standards and security policies (or equivalent standards for our suppliers).

In order to carry out some of the activities related to the processing of Personal Data, the Company communicates the same to external parties located in countries that do not belong to the European Union (EU) or the European Economic Area (EEA) (hereinafter “**Third Countries**”).

The lawfulness of such transfer is, in any case, guaranteed through the means provided for by Article 46 of the GDPR, the Company having signed the Standard Contractual Clauses approved by the European Commission (supplemented by additional technical/organisational/legal measures).

These external parties will process Personal Data either as independent data controllers or as data processors, duly appointed by the Company in accordance with data protection legislation (depending on their role in relation to the processing).

Referent may write to the Company at any time, using the contact details set out below, asking which parties Personal Data is being disclosed to, and to receive a copy of the safeguards adopted for the transfer.

## **HOW LONG DO WE STORE PERSONAL DATA**

We will keep Personal Data only for the period of time necessary to achieve the purposes for which they were collected or for any other related and lawful purpose, and in any case no longer than the subsequent 10 years.

## **WHO WE CAN SHARE PERSONAL DATA WITH**

Personal Data may be accessed by duly authorised employees and by external suppliers, appointed, if necessary, as data processors, who support us in providing services.

Collected data may, also, be shared by the Company with other Marelli Group Companies, to establish and manage the relationship with third parties, with reference to the proposed products or services. In that case Referent/s will receive the applicable privacy policy from the relevant data controller.

Please contact us to the following address: [privacy@marelli.com](mailto:privacy@marelli.com) if you wish to request to see the list of data processors and other subjects to whom we may communicate Personal Data.

## **CONTACTS**

The contact details of the Company, in its capacity as data controller, are as follows: Marelli Europe S.p.A., with registered office in v.le A.Borletti 61/63, 20011 Corbetta (Milan), tax code and VAT number 08082990014, PEC (Posta Elettronica Certificata) [marelli.europe@pec.marelli.com](mailto:marelli.europe@pec.marelli.com), E-mail [privacy@marelli.com](mailto:privacy@marelli.com).

Marelli has appointed a Data Protection Officer (“DPO”) pursuant to Article 37 GDPR, who can be contacted at the following email address: [dpo@marelli.com](mailto:dpo@marelli.com).

## **PERSONAL DATA PROTECTION RIGHTS AND RIGHT TO FILE COMPLAINTS BEFORE THE SUPERVISORY AUTHORITIES**

Referent has entitled to obtain from the Company, subject to the existence of the legal basis underlying your request:

- ✓ the access to Personal Data, as provided for in Article 15 of the GDPR;
- ✓ the rectification or integration of Personal Data in the Company's possession deemed to be inaccurate, as provided for by Article 16 of the GDPR;
- ✓ the erasure of Personal Data for which the Company has no longer any legal basis for processing, as provided for in Article 17 of the GDPR;
- ✓ the limitation of the way in which the Company processes Personal Data, if one of the cases provided for in Article 18 of the GDPR applies;
- ✓ the copy of the Personal Data you have provided to the Company, in a structured, commonly-used and machine-readable format and the transmission of such Data to another data controller (so-called portability), as provided for in Article 20 of the GDPR.

**Right of objection:** in addition to the rights listed above, Referent also has the right to object at any time on reasons relating to particular situation, to the processing of Personal Data relating to Referent by the Company in pursuit of its legitimate interests. Request to object should be addressed to the following address: [privacy@marelli.com](mailto:privacy@marelli.com) or, in paper format, by registered letter with acknowledgement of receipt addressed to the Company's registered office.

In the event that Referent exercises any of the aforementioned rights, it will be the Company's responsibility to verify that Referent are entitled to exercise them and you will be given a response usually within one month.

If Referent believes that the processing of Personal Data is in violation of the provisions of the applicable legislation on the protection of personal data, Referent has the right to lodge a complaint to the Italian Data Protection Authority, using the references available on the website [www.garanteprivacy.it](http://www.garanteprivacy.it), or to take legal action.

Date, 28/08/2024

Marelli Europe S.p.A.

