## PERSONAL DATA PROCESSING POLICY

 $(Article\ 13\ EU\ Regulation\ no.\ 679\ of\ 27\ April\ 2016\ concerning\ the\ protection\ of\ personal\ data\ "GDPR")$ 

In compliance with the requirements set out in the General Data Protection Regulation the Data Controller is providing the data subject with the following information in relation to performed processing of personal data.

DATA CONTROLLER		
Company name	Alps South Europe S.R.O.	
VAT REG. / TAX ID	CZ 017 414 11/ CZ 017 414 11	
Address	Božkovské náměstí 17/21 - 32600 Plzeň – Czech Republic	
Tel   Email   Certified email	+420 377 223 127, info@easyliner.eu	
Legal Representative	Fabio Vendraminetto	

Requests to exercise the rights envisaged by the GDPR for data subjects and any withdrawals of consent can be sent to the Data Controller

CATEGORIES OF DATA SUBJECTS	
List of categories of data subjects	Suppliers



## **PROCESSING**

Suppliers			
Purposes	Management requirements and obligations, Exercise Data Controller rights, Accounting and tax requirements, Invoice management		
Legal Basis	Performance of a contract, Legitimate interests		
Optional/Mandatory consent	For data collected and used in reference to the legal basis to perform a contract, legitimate interests, your consent is not required. (letter f, article 6 of the GDPR)		
Optional/Mandatory provision	Failure to provide the above personal data will make it impossible to carry out the contract in question.  Provision of the above personal data is optional but necessary to perform the services offered by the Controller.		
	Your data will be disclosed for legal obligations or solely for operating reasons to perform the contract to the following third parties:		
Categories of recipients	In order to process and fulfil certain requests, Alps uses third party providers, who may be send your personal data. By giving your consent, you agree to Alps doing this. Your data will be communicated for the sole purpose of fulfilling your request; no other use will be made of your personal data by the external providers who receive it.		
Storage time	Common data	The Data Controller shall store your data for the time necessary to comply with the above purposes or for the period imposed by current statutory and tax related provisions.	



## SUMMARY OF THE PURPOSES

Personal data processing shall be carried out for the following purposes

Purposes that do not require consent	Purposes	Legal basis
	Operating requirements and obligations	Performance of a contract
	Exercise of Data Controller rights	Legitimate interests of Data Controller to exercise its rights
	Accounting and tax requirements	Performance of a contract
	Invoice management	Performance of a contract

For data collected and used for needs related to the performance of activities related to a contract and compliance with indicated legal obligations your consent is not required. Failure to disclose the above personal data will make it impossible to carry out the contract in question. For data collected and used for the legitimate interests of the Data controller your consent is not required (letter f, article 6 of the GDPR). Disclosure of the above personal data is optional but necessary to perform the services offered by the Controller. Refusal to disclose such data will make it impossible to provide all or part of the requested services.

RIGHTS OF THE DATA SUBJECT (Articles 15 to 22 and article 13 of the GDPR)		
Right of access	The data subject shall have the right, based on the provisions of article 15 of the GDPR to ask the controller for access to his or her personal data.	
Right to rectification	The data subject shall have the right, based on the provisions of article 16 of the GDPR to ask the controller for rectification of his or her personal data.	
Right to erasure	The data subject shall have the right, based on the provisions of article 17 of the GDPR to ask the controller for erasure of his or her personal data.	
Right to restriction of processing	The data subject shall have the right, based on the provisions of article 18 of the GDPR to ask the controller for restriction of processing of his or her personal data.	
Right to object	The data subject shall have the right, based on the provisions of article 21 of the GDPR to object to processing of his or her personal data.	
Additional notes	The data subject may also lodge a complaint with a supervisory authority (for example the Italian Data Protection Authority).	

The Controller reserves the right to make all of the modifications to this policy that it deems opportune or made obligatory by current laws, up to its sole discretion and at any time. Users shall be opportunely informed of any changes in this event.

