SUPPLIER PRIVACY POLICY

Pursuant to Art.13 EU Regulation 2016/679

Data collected from the data subject

Dear Sir/Madam:

The following privacy policy is provided in accordance with Art. 13 of the EU Privacy Regulation (2016/679) and is intended to provide you the following information, necessary to ensure ethical and transparent data processing.

Data Controller

The Data Controller is AMICO & CO, with registered office in Via dei Pescatori, Genova, Italy, VAT number 03249970108, Telephone +39 010 2470067.

Nature of the Data Collected

Personal data collected essentially include:

- Identifiers (e.g. first name, surname, home address, telephone number, email address, tax ID number, VAT number)
- Economic/financial data (e.g. orders, credit-worthiness, bank and financial data, accounting and tax-related data, etc.)

Processing Purposes and Legal Basis

Processing of personal data submitted shall be limited to:

- a) Discharging pre-contractual and contractual duties;
- b) Discharging statutory/regulatory duties, in Italy and the EU, as well as tax-related obligations;
- c) Contract management;
- d) Protecting contractual rights.

The legal basis for such processing is contract performance, and discharging legal/statutory duties.

Recipients, or Categories of Recipients of Personal Data

Your personal data may be disclosed (only insofar as required by the purposes listed *supra*) to the following categories of entities:

- Companies that manage post services, IT consulting, organisational, administrative, and tax accounting services, credit-collection companies, insurance companies, and couriers.
- Banking institutions, to manage deposits and payments;
- Financial agencies and other public companies or agencies, to comply with regulatory duties
- Law firms, to safeguard contractual rights

Data Retention Period

Data supplied by you shall be retained for ten (10) years; after that, the data shall be erased and deleted from our archives.

Rights of the Data Subject

As a data subject, you have the right to demand access to your personal data from the Data Controller, as well as the right to have such data corrected or erased, or to limit processing on the same, or to object to any processing; you can also request data portability if and when your circumstances so require.

To make it all the easier to exercise your rights, we have set up a dedicated inbox <u>privacy@amicoshipyard.com</u>.

Before we can provide you information or change any information, it may be necessary to have you verify your identity and answer a few questions. We will reply as quickly as possible.

Rights of Appeal

If you believe your rights have been infringed upon, you can lodge a complaint with the Data Protection Authority using the forms available on their website <u>www.garanteprivacy.it</u>.

Mandatory Nature of Data Submission / Consequences of Withholding Consent

Data submission is mandatory in that the data shall be processed solely for contract-related purposes, and to discharge statutory/regulatory duties; any refusal to submit such data shall mean the contract cannot be executed.

Date, acknowledgement whereof Data subject(s) signature(s) in