












**INFORMATION CONCERNING THE PROCESSING OF PERSONAL DATA  
PURSUANT TO ARTS. 13 AND 14 OF REGULATION (EU) 2016/679 ("GDPR")**


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|    | <b>DATA CONTROLLER</b>   | <b>TD Italia Srl Logistik &amp; Transport</b> , with registered office in <b>Via Peter Mayr, 10 – 39042 Bressanone (Bz)</b> , and operating office in <b>Via Tetti dell'Oleo 17/21 – 10071 Borgaro T.se (To)</b> , fiscal code (CF) and VAT number <b>02639090212</b> in the person of its Attorney <b>Mr. CASTELMARE FABIO</b> (hereinafter, "Data Controller"), pursuant to Art. 13 and 14 of the EU Regulation no. 2016/679 (hereinafter, "GDPR 2016/679).   |
|    | <b>DATA SOURCE AND CATEGORIES OF DATA COLLECTED FROM THIRD PARTIES</b>       | The data are collected from the data subject (therefore directly provided by you) or, during the course of the contractual relationship, acquired from third parties (by way of example but not limited to, common personal data of the Customer collected from commercial information companies)   |
|    | <b>PERSONAL DATA PROCESSED</b>   | The Controller processes personal, identification and non-sensitive data (in particular, name, surname, tax code, VAT number, email, telephone number - hereinafter, "personal data" or "data") provided by you   |
|    | <b>PROVISION OF DATA</b>   | The conferral of Data is mandatory for the conclusion of the contract and/or its execution. Therefore, refusal to provide the Data does not allow the establishment of the contractual relationship and/or the fulfilment of the ensuing obligations.   |
|   | <b>RECIPIENTS OF DATA</b>  | The Data may be communicated to external subjects acting as data controllers, for example, banks and credit institutions, auditing companies, companies belonging to the same group to which the Company belongs for administrative-accounting purposes, independent professionals (law firms and accountants' offices), insurance companies, authorities and supervisory and control bodies and, in general, public or private subjects entitled to request the Data. The Data may be processed, on behalf of the data controller, by external subjects designated as data processors, who carry out specific activities on behalf of the data controller, such as, for example, accounting, tax and insurance fulfilments, dispatch of correspondence, management of cash receipts and payments, consultancy management, IT services. The management and storage of personal data will take place on servers, located within the European Union, of the Data Controller and/or third party companies designated and duly appointed as Data Processors.<br>The server is currently located in AUSTRIA.   |
|  | <b>SUBJECTS AUTHORISED TO PROCESS</b>  | The Data may be processed by employees of corporate functions assigned to the pursuit of the purposes indicated, who have been expressly authorized to process the Data and who have received adequate operating instructions.  |
|  | <b>RIGHTS OF THE DATA SUBJECT AND COMPLAINTS TO THE SUPRVISORY AUTHORITY</b> | Pursuant to Articles 15 et seq. of the Regulation, the data subject has the right to request at any time, access to his/her personal data, rectification or erasure of the same, restriction of processing in the cases provided for by Article 18 of the Regulation, to obtain in a structured, commonly used and machine-readable format the data concerning him/her, in the cases provided for by Article 20 of the Regulation. At any time, the data subject has the possibility to revoke, pursuant to Article 7 of the Regulation, the consent given; to lodge a complaint with the competent supervisory authority pursuant to Article 77 of the Regulation (Personal Data Protection Authority) if he/she considers that the processing of his/her data is contrary to the legislation in force. You may make a request to object to the processing of your data pursuant to Article 21 of the Regulation, in which you must give evidence of the reasons justifying such objection: the Data Controller reserves the right to evaluate the request, which would not be accepted in the event of the existence of compelling legitimate grounds for processing that prevail over the interests, rights and freedoms of the data subject. Requests should be addressed in writing to the Privacy Service at the Data Controller's (at the addresses indicated above).<br>You may exercise your rights at any time by sending:<br>- a registered letter with return receipt to <b>TD Italia Srl Logistik &amp; Transport</b> , with registered office in <b>Via Peter Mayr, 10 – 39042 Bressanone (Bz)</b> ;<br>- an e-mail to <a href="mailto:td@pec.it">td@pec.it</a> |
|  | <b>PROCESSING AND STORAGE METHODS</b>  | Data processing may be carried out automatically and/or manually, also by specially appointed persons. Please note that, in compliance with the principles of lawfulness, purpose limitation and data minimization, your personal data will be kept for the period of time necessary to achieve the purposes for which they have been collected and processed.<br>Once the aforementioned retention periods have expired, the Data will be destroyed or rendered anonymous, compatibly with the technical procedures of deletion and backup.  |

|  PURPOSES OF PROCESSING  |  LEGAL BASIS FOR PROCESSING  |  DATA RETENTION PERIOD   |
|---|---|---|
| <ul style="list-style-type: none"> <li>Purposes related to the buying and selling of products/services</li> <li>Administrative and accounting management;</li> <li>Customer and/or Supplier management;</li> <li>Credit and/or litigation management;</li> <li>Fraud prevention;</li> </ul> | <ul style="list-style-type: none"> <li>Execution of the contract for the legal representative's Data;</li> <li>Legitimate interest for the Data of the Client's employees/consultants, involved in the activities covered by the contract;</li> <li>Need to fulfil a legal obligation to which the Company is subject.</li> </ul> | The Data Controller shall process personal data for as long as necessary to fulfil the aforementioned purposes and in any case for no longer than 10 years from the termination of the relationship for the Service Purposes indicated. |
| Purposes related to: <ul style="list-style-type: none"> <li>the management of internal and external controls;</li> <li>if necessary, to ascertain, exercise or defend the Controller's rights in court, including credit recovery;</li> </ul>   | Legitimate interest   | In the event of legal disputes, for the entire duration of the same, until the time limits for appeals have been exhausted.   |
| <ul style="list-style-type: none"> <li>Credit risk management</li> </ul>  | Legitimate interest   | Contractual duration and, after termination, for a period of 10 years   |

**Manifestation of consent (Art. 7 EU Regulation No. 679/2016)**

| Purposes  | Consent   | Signature |
|---|---|-----------|
| <input type="checkbox"/> research on product/service choices  | <input type="checkbox"/> I consent to processing<br><input type="checkbox"/> I do not consent to the processing       | X _____   |
| <input type="checkbox"/> Sending commercial and/or marketing information, through the use of both traditional methods (paper mail; telephone with operator) and automated methods (e-mail; telephone without operator - e.g. text messages, mms, push notifications), | <input type="checkbox"/> I consent to the processing<br><input type="checkbox"/> I do not consent to the processing** | X _____   |
| <input type="checkbox"/> Customer Care (customer satisfaction analysis)   | <input type="checkbox"/> I consent to the processing<br><input type="checkbox"/> I do not consent to the processing   | X _____   |
| <input type="checkbox"/> Other (specify)<br>_____   | <input type="checkbox"/> I consent to the processing<br><input type="checkbox"/> I do not consent to the processing   | X _____   |

**\*\* The provision of data for the management of the service is optional, but it is required for the performance of the services you have requested. Failure to provide your consent for these purposes will not affect the use of the services.**

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|  | <b>ACKNOWLEDGEMENT OF DISCLOSURE</b> | By signing this form, I declare that I have received and read the Information <i>NoticePrivacy</i><br>There, _____, on ___/___/_____<br><br>NAME _____<br>SURNAME _____ |
|---|--------------------------------------|---|

|  |  |                           |
|--|--|---------------------------|
|  |  | Stamp and Signature _____ |
|--|--|---------------------------|