

Essential Supplier Information Notice

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| Who is the data controller? | Cartiere Carrara S.p.A., hereinafter referred to as the Data Controller | Viale Spartaco Lavagnini n. 41, Firenze Mail: info@cartierecarrara.com |
| Who is the Data Protection Officer? | DPO | dpo@cartierecarrara.com |
| Who are the recipients? | External data processors and any additional data controllers | Suppliers possibly involved in the administrative and accounting management o IT Consultants o Supervisory body o Lawyers |

| What will be done with your personal data? | | |
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| Personal data will be processed: | Processing is based on: | The personal data concerning you are: |
| for the execution and management of the contractual relationship established | <ul style="list-style-type: none"> activities prior to the conclusion of the contract contract performance of activities resulting from the relationship established and regulated for the data controller's reference sector | <ul style="list-style-type: none"> First name, surname tax code Physical and telematic address fixed and/or mobile phone number bank details supplier personnel training certificates data relating to the correct fulfilment of remuneration, social security and insurance obligations in contracts |
| for archiving and storage | <ul style="list-style-type: none"> contract, throughout its duration fulfilment of obligations resulting from the relationship established, such as (keeping of accounts and exercise of rights dependent on the contract) | <ul style="list-style-type: none"> First name, surname tax code Physical and telematic address bank details supplier personnel training certificates data relating to the correct fulfilment of remuneration, social security and insurance obligations in contracts |
| for the communication to recipients and/ or third parties depending on the contractual relationship and the obligations arising from | <ul style="list-style-type: none"> fulfilment of obligations arising from the relationship legitimate interest of the controller or third parties and recipients | <ul style="list-style-type: none"> First name, surname tax code Physical and telematic address fixed and/or mobile phone number |

Cartiere Carrara S.p.A.

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| | | <ul style="list-style-type: none"> • bank details • supplier personnel training certificates • data relating to the correct fulfilment of remuneration, social security and insurance obligations in contracts |
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The Data Controller informs you that you can exercise at any time your right to complain to the competent authority and the other rights provided for in artt. 15 et seq. of the European Regulation (EU) 2016/679.

For more information you can request the full information by writing to the dedicated address info@cartierecarrara.com

Full information on suppliers

Who are we and what do we do with your personal data?

Cartiere Carrara s.p.a., with registered office at Viale Spartaco Lavagnini n. 41, Firenze (hereinafter also referred to as the Data Controller), in its capacity of data controller, is concerned about the confidentiality of your personal data and to guarantee them the necessary protection against any event that could put them at risk of violation.

The Controller implements policies and practices regarding the collection and use of personal data and the exercise of the rights granted to you by applicable legislation. The Controller takes care to update the policies and practices adopted for the protection of personal data whenever this is necessary and in any case in case of regulatory and organizational changes that may affect the processing of your personal data.

The Controller has appointed a data protection officer (DPO or DPO) whom you can contact if you have questions about policies and practices.

You can contact the DPO/DPO at: dpo@cartierecarrara.com

How and why the Data Controller collects and processes your personal data?

The Data Controller collects and/or receives information about you, such as:

or first name, surname;

- tax code;
- Physical and telematic address;
- fixed and/or mobile telephone number;
- bank details
- training certificates of the supplier's personnel;
- data relating to the correct fulfilment of remuneration, social security and insurance obligations in contracts;

Your personal data will be processed for the following purposes:

1) the management of the contractual supply relationship and the consequent regulatory compliance

| Purpose | Legal base |
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| - the management of the contractual relationship in all its phases, from negotiations to its definition, whatever the cause - monitoring and updating of the conditions of supply and/or services and assignments - recording, invoicing and keeping of accounts | Carrying out contractual and pre-contractual activities Fulfilment of legal obligations arising from the contract and the relationship established, such as, among others, those resulting from: - D.P.R. No. 633/1972 and s.m.i. - D.P.R. No. 600/1972 and s.m.i. - Owner's code of ethics Fulfilment of economic, financial and social reporting obligations |

2) for disclosure to third parties and dissemination

| Purpose | Legal base |
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| communication to third parties such as: - Suppliers possibly involved in administrative and accounting management - IT consultants - Supervisory body - Lawyers | Carrying out contractual and pre-contractual activities Fulfilment of contractual obligations Compliance with legal obligations, including those dependent on: - D.P.R. No. 633/1972 and s.m.i. - D.P.R. No. 600/1972 Compliance with transparency and economic - social reporting requirements |

Your personal data may be disseminated and disclosed through the websites of the Controller.

The communication and dissemination concern the categories of data whose transmission and/or disclosure are necessary for carrying out the activities and purposes pursued by the Data Controller in managing the relationship established. The related processing does not require the consent of the data subject in case it takes place against legal obligations or to give effect to the obligations arising from the contractual relationship or in the event that another exclusion scenario is used (in particular the legitimate interest of the Controller), expressly provided for or dependent on the legislation and regulations applied by the Controller, or also through third parties identified as data processors;

How, where and for how long are your data stored?

How

The processing of data is carried out through paper media or computer procedures by internal entities specially authorized. They are allowed to access your personal data to the extent and within the limits in which it is necessary for carrying out the processing activities concerning you.

The Data Controller periodically verifies the means by which your data are processed and the security measures provided for them, of which it requires constant updating; verification, also through the subjects authorized to the processing, that they are not collected, processed, stored or retained personal data for which processing is not necessary or whose purposes are exhausted; it verifies that the data are kept with the guarantee of integrity and authenticity and their use for the purposes of the treatments actually carried out.

The Data Controller guarantees that data which, even as a result of verifications, are surplus or irrelevant will not be used except for the possible storage, according to law, of the document containing them.

Where

The data is mainly stored in servers located within the EU, but may be transferred outside the EU on the basis of the following guarantees:

- Data privacy framework;
- Standard Contractual Clauses;
- Adequacy decision of the Commission

How long

Your personal data are stored for the time necessary to complete the activities related to the management of the contract you have entered into with the Controller and for the compliance, including legal requirements, that follow.

In particular:

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| identification data bank details data relating to the correct fulfilment of remuneration, social security and insurance obligations in contracts Training certificates for supplier personnel | Duration of the contractual relationship The following are not affected: <ul style="list-style-type: none"> - the termination of the contract (in any capacity) - the purposes beyond the conclusion of the contract (e.g. bookkeeping, art. 2220 C.C.) - the prescribed terms: from five to ten damages from the definition of the relationship and in any case from the moment when the rights that depend on it can be exercised (artt. 2935, 2946 and 2947 c.c.) Except, again, the possible litigation if it involves an extension of the aforementioned deadlines, for the time necessary to pursue its purpose |
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All the purposes that legitimize the storage of your personal data have been exhausted, the Data Controller will take care to delete them or make them anonymous.

What are your rights?

The rights granted to you allow you to always have control over your data. Your rights are those of:

- access;
- correction;
- cancellation;
- limitation of processing;
- objection to processing;
- portability.

In essence you, at any time and free of charge and without special fees and formalities for your request, can:

- obtain confirmation of processing carried out by the Data Controller
- access your personal data and know its origin (when the data are not obtained from you directly), the purposes and purposes of the processing, the data of the subjects to whom they are communicated, the retention period of your data or the criteria used to determine it;
- update or correct your personal data so that it is always accurate and accurate;
- delete your personal data from databases and/or backup archives if, among others, they are no longer necessary for the purposes of processing or if this is assumed to be unlawful, and provided that the conditions required by law are met; and in any case if the processing is not justified by another equally legitimate reason;
- limit the processing of your personal data in certain circumstances, for example where you have disputed its accuracy, for the period necessary for the Controller to verify its accuracy. You must be informed, in a reasonable time, even when the period of

suspension has been completed or the reason for the restriction of processing has ceased, and therefore the limitation itself revoked;

- obtain your personal data, if their processing takes place on the basis of a contract and with automated tools, in electronic format also for the purpose of transmitting them to another controller.

The Data Controller must do so without delay and, in any case, no later than one month after receipt of your request. The deadline may be extended by two months if necessary, taking into account the complexity and number of requests received. In such cases, the Data Controller will inform you of the reasons for the extension within one month from receipt of your request.

For any further information and in any case to send your request write to info@cartierecarrara.com

How and when can you object to the processing of your personal data?

For reasons related to your particular situation, you can object at any time to the processing of your personal data if it is based on legitimate interest by sending your request to info@cartierecarrara.com

You have the right to erasure of your personal data if there is no overriding legitimate reason than that which gave rise to your request.

Who can you complain to?

Without prejudice to any other administrative or judicial action, you may lodge a complaint with the data protection authority unless you reside or work in another Member State. In the latter case, or in that in which the violation of the legislation on personal data protection takes place in another EU country, the competence to receive and know the complaint will be the supervisory authorities established there.

Any update of this policy will be communicated to you promptly and by appropriate means, and will also be communicated to you before proceeding with it and in time to give your consent if necessary.