

SUPPLIER / CUSTOMER INFORMATION

This information is provided to natural persons who operate in the name and on behalf of the suppliers/customers of **COMPOSITE MATERIALS (ITALY) SRL** pursuant to art. 13 GDPR 679/16 - "European regulation on the protection of personal data" (hereinafter the "Regulation").

1. Data Controller

The Data Controller of the data of natural persons who operate in the name and on behalf of suppliers/customers is COMPOSITE MATERIALS (ITALY) SRL (VAT number IT08844870967), with registered office in Legnano (MI), Via Quasimodo n° 33, telephone 0331 467555, fax 0331467777, email address privacy.cit.mb@cit.toray (hereinafter the "Company").

2. Personal data

By personal data we mean any information concerning you and which is referred to you, including that indicated in art. 9 of the Regulations, called "special categories of personal data", such as information relating to health, racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership.

Specifically, the processing may concern the following data: personal and tax data, as well as data of an economic nature that are necessary in the pre-contractual phase or for the establishment or performance of contractual relationships with you and/or with your company. We will also process the data (name and surname, telephone number, company e-mail, possible mobile phone number) of some natural persons present in your Company with whom we will relate for reasons always related to pre-contractual or contractual aspects or in any case in relation to the agreements made with your Company (such as, for example, your administrative or commercial contact person, etc.). (Hereinafter the "Data").

3. Purpose of the treatment

Your data will be processed for the following purposes:

- perform the obligations deriving from a contract to which you are a party or to fulfill, before and after
- the execution of the contract, to your specific requests;
- fulfill the legal obligations of an administrative, accounting, civil, fiscal, regulations, community and extra-community regulations;
- manage suppliers/customers (administration of suppliers/customers, administration of contracts, orders, arrivals, invoices, selections in relation to the needs of the company);
- manage disputes (contractual breaches; warnings, transactions, credit recovery, arbitration, legal disputes).

The personal data of natural persons working in your name and on your behalf will be processed for:

- forward communications of various kinds and with different means of communication (telephone, mobile phone, sms, e-mail, fax, paper mail);
- formulate or process requests and received proposals;

- allow the drawing up of the accounting records and the related legal and contractual obligations, allow a correct correspondence between the parties;
- exchange information aimed at the execution of the contractual relationship, including pre and post contractual activities.

4. Legal basis of the processing

The processing of your data for the purposes indicated in point 3) above has a legal basis in the execution of the contract, as well as in the fulfillment of the obligations connected to it to which the Company is subject.

5. Processing methods

As part of the purposes indicated in point 3) above, the processing of your data will take place in paper form and by electronic means, in compliance with the regulatory provisions on the processing of personal data, adopting the appropriate security measures.

The processing of your data will be handled by specially trained and instructed personnel, precisely to ensure adequate security and confidentiality, as well as to avoid the risk of loss and / or destruction and access by unauthorized parties.

6. Communication and dissemination of data

Your data will not be disseminated but communicated to well-defined subjects. On the basis of the roles and work duties performed, the internal and external staff are entitled to the processing within the limits of their competences and in accordance with the instructions given to them by the Data Controller. The same data may be communicated to subjects entitled to access it by virtue of the provisions of law and regulations, to delivery companies, banks and credit institutions, law firms, insurance companies, IT equipment maintenance companies, professional firms / lending companies, accounting, fiscal, taxation, self-employed / occasional workers, agents.

7. Data retention period

The Data Controller retains and processes your data for the time necessary to fulfill the purposes indicated. Subsequently, your data will be stored, and not further processed, for the time established by the current provisions on civil and fiscal matters.

8. Rights of the interested party

With reference to your data, you have the right to ask the Company in the manner indicated in the Regulations:

- access, in the cases provided for (Article 15);
- the correction of inaccurate data and the integration of incomplete ones (Article 16);
- the deletion of data for the reasons provided (Article 17), such as when they are no longer necessary with respect to the purposes indicated above or when they are not processed in compliance with the Regulation;
- the limitation of processing for the foreseen hypotheses (Article 18), as in the case of the accuracy of the Data so that it is necessary to verify the correctness;

- portability, i.e. the right to receive, in the cases provided for (Article 20), the Data in a structured format of common use and readable by an automatic device and to transmit it to another data controller;

- opposition to processing, in the cases provided for (Article 21).

All the rights listed above may be exercised by you by contacting:

COMPOSITE MATERIALS (ITALY) SRL to the e-mail address: privacy.cit.mb@cit.toray

9. Complaint

If you believe that the processing of your data violates the provisions contained in the Regulations, you have the right to lodge a complaint with the Guarantor for the protection of personal data in accordance with the provisions of art. 77 of the Regulation itself.

10. Nature of the provision of data

The provision of your data is mandatory and is strictly necessary in order to fulfill the legal and contractual obligations inherent in the management of the contract.

Therefore, failure to provide even partial of your data implies the objective impossibility of establishing and executing the contract, as well as correctly carrying out all the obligations related to it.

11. Transfer of data abroad

Your data is stored at the Company's headquarters and on servers located in the European Union. However, the Company reserves the right to use cloud services and in this case the service providers will be selected from those who are recognized as adequate in terms of security by the Commission pursuant to art. 45.3 of the Regulations or that provide adequate guarantees as required by Article 46 of the Regulations.

12. Automated decision-making processes

The Data Controller does not carry out treatments consisting of automated decision-making processes on the data of natural persons who operate in the name and on behalf of suppliers.

Legnano, 19 dicembre 2025

COMPOSITE MATERIALS (ITALY) SRL

I, the undersigned _____

declare

to have received a copy of the information extended above and to have read its contents

(Place), _____ (date) _____