# INFORMATION ON THE USE OF THE EMPLOYEE'S PERSONAL DATA PURSUANT TO ARTICLE 13 OF REGULATION (EU) 2016/679

## (a) DATA CONTROLLER

Hereby, **Furlani Carni S.r.l. – Società Unipersonale**"data controller", pursuant to the European Regulation 2016, informs potential reporters, reporters, facilitators and any other natural person potentially involved in the management of reports of the methods of processing their data.

The contact details of Furlani Carni S.r.l. - Società Unipersonale are as follows:

- e-mail: amministrazione@furlanicarni.it

- tel: +39 0461 823122

#### (b) Purpose of processing and legal basis

The processing of personal data concerns the handling of reports and may concern heterogeneous categories of information relating to natural persons, including, at least potentially, special categories of personal data (Art. 9, GDPR) and personal data relating to criminal convictions and offences (Art. 10, GDPR). Legal bases legitimising the processing are the fulfilment of a legal obligation (Art. 6, (1)(c), GDPR) and, with regard to special and criminal data, respectively the provisions of Art. 9(2)(g) and Art. 10, in conjunction with Art. 2-octies, Legislative Decree 196/2003.

#### c) Scope of communication and disclosure

The identification data of the reporter will be visible only by the external specialised company, acting as data processor ex art. 28, GDPR and technological or telecommunication subcontractors, except with the express consent of the reporter himself. No further cases of disclosure of personal data are envisaged.

The Data Controller may be required to disclose the Data at the request of public authorities, including judicial authorities.

### d) Retention Period for Personal Data

Personal data that are clearly not useful for the processing of a specific alert shall not be collected or, if accidentally collected, shall be deleted immediately. In any case, the data shall be kept for a period not exceeding five years from the date of communication of the final outcome of the alert procedure.

### (e) Rights of the data subject

By contacting the holder, you may exercise the following rights at any time:

- Access to data: being made aware of whether or not personal data concerning you are being processed and receiving a copy of the personal data being processed
- Rectification: if the data controller processes your data and it is incorrect, you may request its prompt correction
- Deletion: obtain the prompt deletion of all data concerning you with the exception of data that the data controller is required by law to process for the purposes of ascertaining, exercising or defending a legal claim
- Limitation: to obtain the temporary blocking of part or all of the data held by the data controller so that no further processing operations are carried out pending further determinations (the mere storage of data, as well as their use for the exercise or defence of a right in court, are excluded from limitation)
- Portability: receiving all data concerning you in a commonly used structured format, or obtaining their direct transmission to another data controller (applicable only in cases of processing based on consent or on performance of a contract).

## f) Right to lodge a complaint with the Control Authority

If you believe that your data has been processed unlawfully, you have the right to complain to the Supervisory Authority.