

INFORMATION ON THE TREATMENT OF PERSONAL DATA

PRIVACY POLICY ART. 13 GDPR EU 2016/679

CORALINE LABTM brand controlled by **PHILIP ISLAND COMPANY S.r.l.** with legal headquarters in Via Cavedole, 19 Modena (MO) VAT number and tax code 03832320364 such as **DATA CONTROLLER** in accordance with Articles 4 and 24 of EU Reg. 2016/679 has undertaken to safeguard the privacy of its customers and wishes to inform you how we collect, use, share and store your data when you request our services.

In this privacy policy we describe how CORALINE LAB[™] as Data Controller, collects, uses, shares and stores your personal data in accordance with Regulation (EU) 2016/679 of the European Parliament (General Data Protection Regulation).

If you interact with us online, you can find an ad hoc privacy policy on our website www.coralinelab.com, which describes how we collect, use, share and store your personal information in that context. The information collected under this privacy policy will be used with information collected online about you. Therefore, we encourage you to also review the Online Privacy Policy.

CORALINE LABTM reserves the right to modify this privacy policy. Depending on the nature of the change, you will be informed of such changes through our written communications or through our website **www.coralinelab.com**

DATA PROCESSING

The personal data we collect may differ depending on the service you request or use. We collect personal information about you in the following way:

- from the online form following a request for information or quote. The form contains the information on the processing of personal data GDPR 679/2016 UE

- by you, through the way you communicate with us (e.g. by phone, fax, Email)

PURPOSE OF THE TREATMENT

Your personal data are processed without your express consent art. 6 letter b), GDPR), for the following purposes:

- 1. Processing of data necessary for the performance of pre-contractual or contractual services, for example: to request information, to provide the requested services (personal details and contact details, tax code and / or VAT number, bank details,) because
- 2. Data processing in order to comply with current administrative, accounting and fiscal obligations (personal details and contact details, tax code and/or VAT number, credit and debit card details provided as balance or bank details, services and products purchased shown on account statements and tax documents, etc.).
- 3. Processing of any data for purposes of protection of persons, property, and company assets through a video surveillance system, some areas of the structure, identifiable by the presence of special signs with the specification whether or not the images are recorded.

For all the treatments specified above in points 1,2,3, the customer's consent is not required as the provision of data is mandatory and in case of refusal to provide them, all or some services of CORALINE LABTM cannot be provided. We inform you that the processing will cease within the time required by legal and/or fiscal regulations.

The data provided will not be used for further purposes (e.g. marketing activities, event communications, etc.) and will not be disclosed to third parties without your express consent.

DATA PROTECTION

The Owner undertakes to unconditionally protect the confidentiality of the users' personal information. The various security technologies and procedures used are designed to protect personal information from unauthorized access, use or disclosure. For this reason, personal information is stored on computer systems with limited access, located in controlled facilities. In addition, when your confidential personal information is transmitted over the Internet, it is protected by encryption, such as Secure Sockets Layer (SSL).

ACCESS AND COMMUNICATION OF DATA TO THIRD PARTIES

Your data may be made accessible for the following purposes:

- to employees and collaborators of CORALINE LABTM, in their capacity as subjects authorized by the owner and/or system administrators;

- to third party companies or other subjects (by way of indication, credit institutions, professional firms, consultants, insurance companies for the provision of insurance services, collection companies, etc.) who carry out activities outside CORALINE LABTM, in their capacity as external data processors.

- to companies for programming, assistance and maintenance of hardware and software, optical storage, for purposes strictly related to the

services provided by the same; in this case the data may not be disclosed or otherwise used by these companies without your express written permission and may not be used even anonymously for statistical, commercial, etc..

Said subjects will eventually be appointed as data processors pursuant to art. 28 EU Reg. 2016/679.

In addition to these parties, we will not share your contact information with any business partners to enable them to market their products or services independently unless you have given them your consent for this purpose. Your personal data will not be disclosed to anyone else.

DATA STORAGE

We will only retain your information for as long as necessary to provide the services requested, unless we are required to retain it for longer periods as a result of laws, regulations or if necessary for the resolution of litigation or judicial review. For example, your personal data (first name, last name, tax code and residence) will be kept for 10 years in accordance with legal requirements (e.g. bookkeeping) or regulations (and even longer in case of tax assessments).

RIGHTS

We encourage you to regularly check that your data in our possession is accurate and up-to-date. If you believe they are incorrect or incomplete, you can ask to correct, update or remove such data from our Company's records, at the address: info@coralinelab.com or with a.r. at CORALINE LABTM headquarters in Via Cavedole, 19 - 41126 Modena (MO)

You also have the right under Articles 16-21 GDPR:

- to access your personal data in order to know: the purposes of the processing; the categories of personal data; the recipients of the data communication, in particular if recipients from third countries or international organizations; where possible, the storage period of the data foreseen;

- to obtain the rectification or erasure of the data or the restriction of processing concerning him/her;

- to object to the processing;

- the portability of data;

- to revoke the consent pursuant to and for the effects provided for by Art.17 of the GDPR regulation;

- to lodge a complaint to the supervisory authority (Privacy Guarantor)

SAFEGUARD CLAUSE

This information notice may be supplemented, orally or in writing, with further elements and indications, in order to better satisfy any information requirements regarding privacy and to comply with regulatory developments.

CORALINE LABTM

Taking vision

The data subject, having read the information provided pursuant to Reg. 2016/679/EU, by signing this form declares that he/she understands the purposes and methods of processing described therein.

Give your consent to the processing and communication of data:

Location _____ date _____

Stamp and Signature