# GDPR STATEMENT pursuant to articles 13-14 of Regulation (Eu) 2016/679 (General Data Protection Regulation)

# 1) Introduction and privacy policy

This information is provided in accordance with article 13 of Regulation (EU) 2016/679 - General Data Protection Regulation.

The undersigned company recognises the importance of personal data protection, and has consequently adopted policies that comply in full with the relevant domestic and international legislation.

Pursuant to the provisions of Regulation (EU) 2016/679, this statement provides information regarding the processing of data provided by you, and describes personal data processing activities carried out by the company through the website www.noosit.com.

This policy does not apply to other websites that may be accessed through links on websites of the domain holder, who is not to be held liable in any way for the websites of third parties, and in particular, for what concerns Microsoft Form, accessible through the link:

https://support.microsoft.com/en-us/office/security-and-privacy-in-microsoft-forms-7e57f9ba-4aeb-4b1b-9e21-b75318532cd9

Our company may process your personal data when you visit the website and use its services and features and personal data are collected and processed when necessary for the sections of the website being visited in connection with the provision of services requested by the user (e.g. contact request, etc.) or when the user decides to communicate his or her personal data to the company in various ways (e.g. verbally, filling in the appropriate fields where required, email, etc), this latter circumstance being not covered when filling the anonymous questionnaire for the products.

In these circumstances, this privacy policy explains the methods used to collect and process your personal information.

If you provide personal data pertaining to third parties, you must ensure that the disclosure of data to the company and subsequent processing for the purposes specified in the applicable privacy policy complies with Regulation (EU) 2016/679 and applicable legislation.

#### 2) Details of the Data Controller

Data Controller: Nóos S.r.l. in the person of its acting legal representative, with headquarters in Via Campello sul Clitunno, 00181 - Rome - Italy - Tel: (+39) 0678359730 - Fax: (+39) 0678345480 - email: privacy@noosit.com.

Data Protection Officer: Maurizio Prosseda, domiciled for the purposes at the above address.

#### 3) Place of data processing

Data relating to web/digital/hard copy services are processed at the aforementioned location, solely by personnel formally authorised to do so. Data related to the web service will be processed at the

web farm of the internet service provider. No data from the web service are disclosed or disseminated.

As a rule, user data will not be transferred outside the European Union.

Should this be necessary, we will ensure that the recipient, acting as data processor, complies with the provisions set forth in the GDPR, including the rules in place for the transfer of personal data to third countries, ensuring that such transfers are based on an adequacy decision or the signing by the data processor of standard contractual data protection clauses approved by the European Commission.

All information regarding the transfer of personal data to third countries may be requested through the contact details given in paragraph 2 above.

# 4) Type of data processed

- Browsing data and user-supplied data:

IT systems and software procedures used for the operation of this website may acquire, in the course of normal operations, some personal data whose transmission is implicit in the use of internet communication protocols.

Visiting and browsing the website generally does not involve the collection and processing of your personal data, except for browsing data and cookies as specified in the appropriate section. This category of data includes IP addresses or domain names of the devices used by users connecting to the site, and addresses in URI (Uniform Resource Identifier) notation. Personal data voluntarily provided by the user when he or she interacts with the website or requests services offered on the site (e.g. by email, compiling the appropriate fields etc) may also be processed.

All data are processed for the time strictly necessary and for the sole purpose of obtaining anonymous statistical information on use of the website and to check its correct functioning. The data may be used to ascertain liability in the event of possible cybercrime damaging the website investigated by the competent authorities, and/or in any case if requested and/or acquired by the latter.

With reference to the filling of the questionnaire for Noos products users, personal data voluntarily provided will be processed in anonymous form.

As a rule, specific data, as outlined by the GDPR, which may reveal racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership, genetic data, biometric data geared to identify a natural person, or any data relating to a person's health, sex life or sexual orientation, may be requested when filling the questionnaire for Noos products users, but exclusively in anonymous form.

#### 5) Cookies

See our Cookie Policy on this website.

## 6) Nature of data provision

Failure to provide the requested data will have not consequences for the user, besides the impossibility to participate to the questionnaire for Noos products users.

# 7) Purpose, method and lawfulness of data processing (article 6 of GDPR)

Personal data are processed for the purposes for which they are collected, and to meet contractual and legal obligations, and are processed by persons formally authorised to process data using both hard copy and electronic means, using anonymous methods.

Dedicated security measures are observed to prevent data loss, unlawful or incorrect use, and unauthorised access.

In accordance with article 6 of the GDPR, the user's data will be processed to fulfil legal obligations incumbent on the Data Controller and in particular to what established in Regulation EU 2017/745 (MDR) – Art. 83.

In any case all data and information provided within the filling of the questionnaire for Noos products users will be processed in anonymous form.

## 8) Storage of personal data

In accordance with Regulation (EU) 2016/679, personal data are stored for the time strictly necessary for the specific purposes for which they are collected, and in any case for the time needed to meet contractual and legal obligations.

Once the processing needs are met, these data are deleted and/or destroyed or returned to the data subject in those cases provided for by law.

# 9) Scope of communication and/or circulation of data

Personal data are generally not disseminated, and will be disclosed to:

- all authorised parties whose right of access is subject to the fulfilment of contractual and legal obligations;
- natural and/or legal persons, both public and/or private, when disclosure is necessary or useful for the performance of the activities to which processing refers and in the manner and for the purposes illustrated above, and in any case in compliance with legal and contractual regulations;
- data processors, including outsourcers, and persons authorised to process the data within the scope of their duties;
- counterparts, authorities etc, as part of legal and/or administrative proceedings

All data relating to the website's services are processed solely by authorised staff and individuals formally appointed to carry out data processing.

#### 10) Rights of data subjects

In accordance with the provisions of Chapter 3, Section I of the GDPR, the data subject may exercise the rights stipulated therein, namely:

- Right of access (article 15 of GDPR), to obtain confirmation as to whether or not personal data concerning the data subject are being processed and, where that is the case, to receive information regarding:
  - the purposes of processing;
  - o the categories of personal data concerned;
  - the recipients or categories of recipient to whom the personal data have been or will be disclosed, in particular recipients in third countries or international organisations;
  - the envisaged period for which the personal data will be stored or, if not possible, the criteria used to determine that period;
  - the existence of the right to request from the data controller the rectification or erasure of personal data or restriction of processing of personal data concerning the data subject or to object to such processing;
  - o the right to lodge a complaint with a supervisory authority;
  - the existence of an automated decision-making process, including profiling, and, at least in such cases, meaningful information about the logic involved, as well as the significance and envisaged consequences of such processing for the data subject.
- Right of rectification (article 16 of GDPR) to obtain, without undue delay, the rectification of inaccurate personal data concerning him or her and to have incompleted personal data completed, including by means of providing a supplementary statement.
- Right to erasure (article 17 of GDPR) ("right to be forgotten") to obtain, without undue delay, the erasure of personal data concerning him or her, where one of the following grounds applies:
  - o personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed;
  - the data subject withdraws consent on which the processing is based in accordance to point

     (a) of Article 6(1), or point (a) of Article 9(2) and where there is no other legal ground for the processing;
  - the data subject objects to processing pursuant to Article 21(1) and there is no overriding legitimate ground for the processing, or the data subject objects to processing pursuant to Article 21(2);
  - o personal data have been unlawfully processed;
  - personal data need to be erased in order to comply with a legal obligation under Union or Member State law to which the data controller is subject;
  - o personal data have been collected in relation to the offer of information society services referred to in Article 8(1) of Regulation (EU) 2016/679
- Right to restriction (article 18 of GDPR) to obtain the restriction of processing, where one of the following applies:
  - the accuracy of the personal data is contested by the data subject, for a period necessary enabling the data controller to verify the accuracy of such personal data;
  - o processing is unlawful, and the data subject opposes the erasure of personal data and requests the restriction of their use instead;
  - although the data controller no longer needs the personal data for the purposes of processing, they are required by the data subject to establish, exercise or defend a legal claim;
  - the data subject has objected to processing pursuant to article 21(1) of Regulation (EU) 2016/679 pending verification as to whether the data controller's legitimate grounds override those of the data subject.

- Right to data portability (article 20 of GDPR) The data subject shall have the right to receive personal data concerning him or her provided to a data controller, in a structured, commonly used and machine-readable format, and to transmit such data to another data controller without hindrance from the data controller.
- Right to object (article 21 of GDPR) The data subject shall have the right to object at any time, on grounds relating to his or her particular situation, to the processing of personal data concerning him or her under article 6(1)(e) or (f), including profiling on the basis of these provisions. The data controller shall no longer process the personal data unless it demonstrates the compelling legitimate grounds for the processing which override the interests, rights and freedoms of the data subject, or for the establishment, exercise or defence of a legal claim.
- Where personal data are processed for direct marketing purposes, the data subject shall have the right to object at any time to the processing of personal data concerning him or her for such marketing, including profiling to the extent that it is related to such direct marketing.
- Where the data subject objects to processing for direct marketing purposes, the personal data shall no longer be processed for such purposes.
- Automated individual decision-making, including profiling (article 22 of GDPR) The data subject shall have the right not to be subject to a decision based solely on automated processing, including profiling, which produces legal effects on him or her or similarly significantly affects him or her.
- Right to lodge a complaint with supervisory authority Filing a complaint with the Authority for the Protection of Personal Data, Piazza Venezia, 11 Roma.

# 11) Exercise of the rights of the data subject

The data subject may exercise his or her rights through a written communication to be sent by email, PEC, registered letter with advice of receipt or fax to the addresses indicated in paragraph 2 - Data Controller.

The exercise of the rights as a data subject is free of charge under article 12 of GDPR.

# 12) Withdrawal of consent to processing

The data subject may withdraw consent to the processing of his or her personal data at any time by sending a communication, in the manner indicated in section 11 above - Exercise of the rights of the Data Subject.