

ONIVERSE

INFORMATION NOTICE EX ART. 13 REGULATION (EU) 2016/679 - Oniverse Procurement-

Dear Supplier,

The companies of Oniverse, pursuant to art. 13 of the EU Reg. 2016/679 (hereinafter also only the "Regulations") inform you that in reference to the establishment of pre-contractual and contractual relationships - and, in particular, with reference to the accreditation procedures in the "Oniverse Procurement " (hereinafter the "Portal") - they will process your personal data. We therefore invite you to read the following information carefully.

WHO IS THE DATA CONTROLLER? HOW CAN YOU CONTACT HIM?

The Data Controller is the company or companies to which you offer your services (hereinafter also referred to as the 'Controller'), whose details are set out in NOTE 1. You may contact the Controller by writing to data.protection@calzedonia.com.

HAS THE DATA CONTROLLER APPOINTED A DATA PROTECTION OFFICER (DPO)? HOW CAN YOU CONTACT THE DPO?

The companies that have appointed a Data Protection Officer are marked in NOTE 1 with the symbol (*). You may contact the Data Protection Officer by writing to email address indicated in NOTE 1.

WHAT DATA IS COLLECTED AND FOR WHAT PURPOSE? WHAT IS THE LEGAL BASIS FOR THE PROCESSING?

For the purposes set out below, we will collect the common personal data requested when filling in the form.

We will process your personal data for :

1. to enable the performance of qualification and accreditation procedures on the Portal
2. to respond to requests for information received through the specific form on the Portal
3. to fulfil contractual and legal obligations connected with this procedure.

The processing is necessary in order to enable you to carry out the accreditation procedure; failure to provide the data or providing partial or inaccurate data may result in the impossibility of carrying out the activities described above.

BY WHICH METHODS WILL WE PROCESS THE DATA?

Personal data will be processed by digital and electronic means in accordance with the rules regarding security and privacy and will be processed by Calzedonia for no longer than is necessary to achieve the purposes for which data have been collected.

HOW LONG WILL DATA BE STORED?

In the event that there is no contractual relationship with the Oniverse companies, the data provided will be deleted after a period of six years from the date of registration on the Portal.

TO WHOM DO WE COMMUNICATE YOUR DATA?

In order to fulfil the processing purposes for which they were collected, the Data will not be disseminated, but may be brought to the attention of:

- i. Personnel belonging to the Controller's corporate organisation expressly designated as data processors for the accreditation procedure;
- ii. Consultants and/or suppliers of the Group appointed as data processors or who qualify as autonomous data controllers (by way of example: IT service providers);

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- iii. Authorities or public bodies acting as autonomous data controllers, where legislative, administrative or judicial measures so require.

ARE DATA TRANSFERRED OUTSIDE THE EUROPEAN UNION?

In some cases, we may need to transfer your data outside the European Union. The transfer will in all cases be implemented in compliance with the rules set out in Regulation (EU) 2016/679 (e.g. the conclusion of Standard Contractual Clauses approved by the European Commission; the existence of an adequacy decision issued by the European Commission).

WHAT ARE THE RIGHTS THAT YOU MAY EXERCISE AS DATA SUBJECT?

As a Data Subject, you may exercise your rights under the law by writing to data.protection@calzedonia.com. We undertake to respond to your request as soon as possible and in any case no later than 30 days from receipt of your report. In some cases, we will ask you further information if, in connection with your request, it becomes necessary to verify your identity. In particular, you can exercise the following rights:

Right of access: You have the right to know whether personal data relating to you is being processed and - if confirmed - to obtain a copy of that data and to be informed about: the source of the data; the categories of personal data processed; the recipients of the data; the purposes of the processing; the existence of automated decision making, including profiling; the data retention period; your rights under Regulation (EU) 2016/679.

Right to rectification: You have the right to obtain rectification of the data held by the Data Controller concerning you or to supplement any data that is incomplete.

Right to erasure: You have the right to request the erasure of your personal data if it is no longer necessary for the purpose for which it was collected or if the Controller is no longer authorised to process it.

Right to restriction of processing: You have the right to obtain restriction of processing in the following cases:

- you have disputed the accuracy of your Personal Data and may request that we restrict the processing for the period during which we will verify the accuracy of the data;
- we are not authorised to process your Data and, instead of asking us to delete it, you may ask us to restrict its use;
- if the data in our possession - even if it is no longer necessary for the purposes of the processing for which it was collected - is necessary for you to establish, exercise or defend a legal claim;
- you object to processing based on a legitimate interest of the Controller. Pending verification of whether the legitimate interests of the Controller prevail over those of you, you may request the restriction of processing.

If you believe that the processing of your personal data is taking place contrary to the provisions of Regulation (EU) 2016/679, you have the right to lodge a complaint with the competent data protection supervisory authority.

We reserve the right to periodically update the content of this page. We encourage you to consult this policy regularly in order to keep up to date with any changes that have occurred since your last consultation.

Last update: January 2025

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NOTE 1. In the list below, you can consult the identification data of the company Data Controller.

Titolare del trattamento	Country	Sede legale
Oniverse Holding s.p.a. (*) DPO: dpo@calzedonia.com	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Calzedonia s.p.a. (*) DPO: dpo@calzedonia.com	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Calzificio Trever s.r.l.	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Intimo 3 s.r.l. (*) DPO: dpo@calzedonia.com	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Ti.Bel s.r.l.	ITALY	Località Cavaterre di Rivalta 3/5, 37020 Brentino Belluno (VR)
Società agricola Agribel s.r.l.	ITALY	Via del lavoro 18, Avio (TN), 38063
Atelier Emé s.r.l. (*) DPO: dpo@calzedonia.com	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
2M s.r.l.	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Falconeri s.r.l. (*) DPO: dpo@calzedonia.com	ITALY	Via del Lavoro 18, 38063 Avio (TN), 38063
Fondazione San Zeno	ITALY	Corso Cavour 14, 37121 Verona (VR)
De La Costa S.r.l.	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Pettinatura Effeci s.r.l.	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Dorama Filatura Cardata s.r.l.	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Antonio Marras S.r.l.	ITALY	Località Salondra 64, 07041 Alghero (SS)
TUBLA D.O.O.	CROATIA	Ulica Republike Italije 3, 40000 Cakovec
COM PROM PLUS D.O.O.	CROATIA	Ulica Vesne Parun 11, 42 000 Varaždin
INTINOVA D.O.O.	CROATIA	Majerje, Stjepana Radica 8, 42206 Petrijanec
YTRES D.O.O.	CROATIA	Donji Knežinec, Ulica Grada Verone 3, 42 204 Turcin
ARIES TEXTILE S.R.L.	ROMANIA	Bulevardul Iuliu Maniu nr. 187, Arad, 310291
ZALLI S.R.L.	BULGARIA	locality "Ayvuzov kopak" n. 1, 5300 Gabrovo
Pettinatura Effeci s.r.l.	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Calzedonia S.P.A.	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Calzedonia Portugal Lda.	PORTUGAL	Av. Infante D. Henrique, Lt. 312 - 1950-421 Lisboa
Fr. Calzedonia Espana s.a.	SPAIN	C/Ciencias, 71-87 Mòdulo 7, Poligono Pedrosa, 08908 Hospitalet de Llobregat- Barcelona
Calzedonia Sucursal Estrangera	ANDORRA	Av. Carlemany num. 70, Centre Comerçila Illa Carlemany, local C9, Escaldes- Engordany
Calzedonia Hungary Kft.	HUNGARY	Futó u. 47-53 , 1082 Budapest
Atelier Emé S.r.l.	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Calz Polska Sp. Zo.o. (*)	POLAND	Ul. Twarda 18, 00-105 Warszawa

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DPO: politykaprywatnosci@calzedonia. pl		
Calpra s.r.o.	CZECH REP.	Sokolovská 651/136a, 186 00 Praha 8 - Karlín
Intimo 3 s.r.l.	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Calzedonia Österreich G.m.b.H.	AUSTRIA	Rivergate, Gate 1, OG3, Top G+H, Handelskai 92, 1200 Wien
Calzedonia Slovak s.r.o.	SLOVAKIA	Mlynské nivy 5, Bratislava 821 09
Calzedonia France s.a.s.u.	FRANCE	2 rue de la Harpe, 75005 PARIS
Calzedonia Germany G.m.b.H. (*) DPO: datenschutz@calzedonia.de	GERMANY	Kesselstrasse 5 - 7, 40221 Düsseldorf
Calzedonia Finanziaria - Belgium Branch	BELGIUM	Avenue Louise 32, boite 6, 1050 Bruxelles
Calzedonia Sverige AB	SWEDEN	Drottninggatan 83, 11160 Stockholm
Calzedonia Finanziaria - Dutch Branch	THE NETHERLANDS	Kalverstraat 64, 1012PG Amsterdam
Antonio Marras s.r.l.	ITALY	località Salondra n. 64, 07041 Alghero (SS)
Signorvino France s.a.s.u.	FRANCE	2 rue de la Harpe, 75005 PARIS
Calzedonia Finanziaria S.A.	LUXEMBOURG	75, boulevard Grande-Duchesse Charlotte
Alibrent b.v.	HOLLAND	Schijfstraat 8, Unit 0.31, 5061 KB Oisterwijk
Ducal d.o.o.	CROATIA	Marijana Mlinarića 3, 42203 Jalžabet
2M SRL	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
CVE 710 srl	ITALY	Via Portici Umberto Primo n° 5/3, 37018 Malcesine (VR)
Societa' Agricola La Giuva SS	ITALY	Via del Lavoro 18, 38063 Avio (TN)
Calzedonia Digital d.o.o.	CROATIA	Ulica dr. Marijana Mlinarića 3, 42203 Jalžabet
Sci michel	FRANCE	51 Rue De La Chausse D'antin, 75009 Paris
Cantiere del Pardo s.p.a.	ITALY	Via Fratelli Lumiere 34, 47122 Forlì (FC)
Signorvino Srl (*) DPO: dpo@calzedonia.com	ITALY	Via Portici Umberto Primo 5/3, 37018 Malcesine (VR)
Oniwine S.r.l.	ITALY	Via Portici Umberto Primo 5/3, 37018 Malcesine (VR)