

Information pursuant to Article 13 of Regulation (EU) 2016/679 on the protection of personal data (GDPR)

Article 13, paragraph 1, of the European Regulation on the protection of personal data (GDPR) imposes the obligation to inform the data subject, in the event of direct collection of their data, about the fundamental elements of the processing, specifying them in § 1, letters a/f. The undersigned company fully complies with this obligation by informing you that:

The data controller is FRATELLI MARTINELLI S.P.A., located in San Marcello Piteglio (PT), VIA OCCHIALI, 316/B
PEC:fm@pec.fratellimartinellispa.it, EMAIL: info@fratellimartinellispa.it, TEL.: 057365025, FAX:0573658843

1. Purpose and legal basis of the processing

Data communicated by the user

The optional, explicit and voluntary sending of messages via the appropriate platform may involve the acquisition of the sender's contact or personal data.

Purpose of processing

The purpose of processing is to manage whistleblowing reports made by users, in accordance with the requirements of the law.

Legal basis

The legal basis for the processing of common personal data is compliance with a regulatory obligation to which the Data Controller is subject (Art. 6(c) of EU Regulation 2016/679). Any special data communicated by the Whistleblower will be processed lawfully in accordance with Art. 9 of EU Reg. 2016/679.

2. Recipients of personal data

Within the scope of the purposes indicated in Art. 3 above, your personal data collected will be processed by data processors or data controllers authorised for this specific area.

3. Transfer of data to third countries

The Data Controller will not transfer personal data to third countries.

4. Data retention period

For the purposes indicated in Article 3, the data will be stored for the time necessary for the Data Controller to fulfil its legal obligations, i.e. the time necessary to manage the report made.

5. Rights of the data owner

We inform you that you have the right to request access to your personal data, to rectify or erase it, to restrict the processing of data concerning you, to object to its processing, and to data portability.

Since the processing of special categories of data may be based on your consent, you have the right to withdraw your consent at any time without prejudice to the lawfulness of the processing based on the consent given prior to the withdrawal.

The provision of your data is optional, as reports can also be submitted anonymously.

You have the right to lodge a complaint with a supervisory authority.

The above rights may be exercised by sending a specific request to the Data Controller or to the Data Protection Officer, if appointed, through the contact channels indicated in Article 1 of this policy.

San Marcello Piteglio, 09/03/2026