



Crippacampeggio s.r.l.
20841 Carate Brianza (MB) – Via del Dosso 9
Tel. 0362/901988 - Fax 0362/991103
www.crippacampeggio.it - info@crippacampeggio.it

NOTICE REGARDING THE PROCESSING OF PERSONAL DATA RELATED TO THE MANAGEMENT OF THE SO-CALLED "WHISTLEBLOWING" CHANNEL

as per Legislative Decree March 10, 2023, No. 24
implementing Directive (EU) 2019/1937 of the European Parliament and of the Council of October 23, 2019

This Notice is provided pursuant to the European Regulation on the protection of personal data 2016/679, GDPR (General Data Protection Regulation), and Legislative Decree June 30, 2003, No. 196, Privacy Code (as amended by Legislative Decree August 10, 2018, No. 101), with the aim of providing information about the purposes and methods of processing personal data, any recipients thereof, as well as the rights granted to data subjects.

1. TYPES OF PERSONAL DATA, PURPOSES, AND LEGAL BASIS OF THE PROCESSING

The processing concerns the following data:

- 1) Common personal data such as:
 - name, surname, telephone number of the whistleblower;
 - professional position held by the whistleblower;
 - contact details such as the whistleblower's email address;
 - additional data and information related to the reported misconduct in the disclosure.

You are informed that your personal data referred to in point 1), if provided, will be

- a) processed in the context of national and supranational legislation on WHISTLEBLOWING to verify the validity of the report and to allow the Data Controller to correctly manage, ensure the consequent activation, management, and organization of the so-called Whistleblowing reporting channel, as well as compliance with the activities and obligations imposed on the Data Controller by the relevant legislation contained in Legislative Decree March 10, 2023, No. 24, with particular reference to Article 5 of the same decree. The legal basis for the processing of such data lies in the "legal obligation to which the data controller is subject", as established by Article 6, paragraph 1, letter C of the EU Regulation 2016/679 (GDPR).

2. PROCESSING METHODS

The processing of personal data will be carried out using electronic or automated means in accordance with the principles of necessity and minimization, and only for the time strictly necessary to achieve the purposes pursued. The data controller adopts technical and organizational measures appropriate to ensure a level of security suitable for the type of data processed.

3. DATA CONTROLLER

The Data Controller is Crippa Campeggio S.r.l. with registered office in Via del Dosso, 9 - 20841 Carate Brianza (MB), reachable at the following e-mail address: privacy@crippacampeggio.com

4. NATURE OF DATA PROVISION AND CONSEQUENCES OF ANY REFUSAL

The provision of personal data for the purpose referred to in letter a) is optional; the refusal to provide the requested data does not allow the data subject to use the service and the reporting channel offered by the Data Controller, making it extremely difficult for the Data Controller to ascertain the validity of the report made, if the latter is not specific, based on precise and consistent elements, does not concern verifiable facts, and/or does not contain all the elements useful for carrying out the aforementioned verification to protect and in the interest of the whistleblower, as provided for by the legislation on whistleblowing.

5. COMMUNICATION AND DISCLOSURE OF PERSONAL DATA

Your data will be processed exclusively by the Data Controller, any appointed processors, and the related personnel specifically trained in data processing and protection in order to ensure the same level of security offered by the Data Controller. Personal data will never be communicated to third parties except in compliance with any legal obligations. The data will not be disclosed in any way.



Crippacampeggio s.r.l.
20841 Carate Brianza (MB) – Via del Dosso 9
Tel. 0362/901988 - Fax 0362/991103
www.crippacampeggio.it - info@crippacampeggio.it

6. AUTOMATED PROCESSES AND PROFILING

The personal data provided are not subject to any fully automated decision-making process, including profiling, that may have legal effects on you or significantly affect you.

7. DATA RETENTION PERIOD

We inform you that your personal data referred to in point 1) intended for the purpose referred to in letter a), if collected, and the related documentation are kept for the time necessary for the processing of the report and in any case not exceeding five years from the date of communication of the final outcome of the reporting procedure, in compliance with the confidentiality obligations pursuant to Article 12 of Legislative Decree March 10, 2023, No. 24, and the principle set out in Articles 5, paragraph 1, letter e) of Regulation (EU) 2016/679 and Article 3, paragraph 1, letter e) of Legislative Decree No. 51 of 2018.

8. DATA SUBJECT RIGHTS

Under Articles 15-22 of the GDPR, you may exercise the following rights:

- right of access to data, by making appropriate requests for the following information: purposes and methods of processing; categories of personal data concerned; recipients or categories of recipients to whom the personal data have been or will be disclosed; period of data retention; logic applied to processing; identification details of the data controller and processors;
- right to request rectification or integration of data;
- right to request erasure (where provided for by the Regulation), anonymization or blocking of data if processed unlawfully, without prejudice to all legal retention obligations;
- right to data portability;
- right to object, on legitimate grounds, to the processing of data.

You also have the right to lodge a complaint with a Supervisory Authority.

Your requests to exercise your rights should be sent to the e-mail address privacy@crippacampeggio.com