

AMBRO-SOL SRL
Via per Pavone del Mella, 21 - ZIP CODE 25020 - Cigole (BS)

Information to the senses of the art. 13 of the Regulation (EU) 679/2016 - Whistleblowing

You the senses of the art. 13 of the Regulation (EU) 679/2016, there this information provides the directions on treatments of the personal data carried out in relation to the management of reports, regulated, among others, by and of the Legislative Decree 24/2023.

Holder of the treatment

The Holder of the treatment of the date And **AMBRO-SRL SRL SB** Via For Peacock of the Mella, 21 – 25020 Squeaks (BS), Tel. 030/9959674, Email info@ambro-sol.com

Purpose of the treatment

THE treatments they will be carried out For:

- there management of the procedures Of Whistleblowing in compliance at the in force regulations;
- proceed at the verify from the well-foundedness of the Done reported;
- to adoption of the measures achieved;
- at the protection in judgment Of to right;
- to the possible request of the authority judicial.

Base legal of the treatment And nature of the conferral

There is no legal basis for the treatment resides, respect at the report from She done, In the legitimate interest of the holder of the treatment and in fulfilling legal obligations.

The conferral of the date And necessary For there management of the procedure Of Whistleblowing And For everyone The fulfillments subsequent ones.

Recipients or categories Of recipients of the date personal

Personal data may be made accessible exclusively to persons who have a role in the management of the Whistleblowing procedures (subjects interiors specifically identified, OdV And subjects from these specifically identified, consultants (external parties possibly involved in managing the report). These parties are bound by a duty of confidentiality and specific instructions. The judicial authorities, public authorities, the National Anti-Corruption Authority (ANAC) and, in general, all parties to the report may also have access to the data and information collected. which there communication must to be carried out in Force Of to law.

Personal date will not be disclosed to parties other than those identified above, nor will they be disseminated. The data will not be transferred to non-EU countries.

Period Of conservation

THE date personal they will be able to be preserved For a period Of time limited to the achievement from the purpose for which I am collected. The reports And there relative documentation I am preserved For The time necessary And Anyway Not beyond five years to to run from the date from the communication of the final outcome from the procedure Of report.

AND Done except to further period Of conservation imposed from the law or necessary at the protection Of to right.

Rights of the interested party

The interested party may exercise the rights provided for by Articles 15 to 22 of the GDPR by contacting the data controller at one of the contact details indicated in this policy.

The interested party will be able to exercise The right Of complaint expected from the art. 77 of the GDPR.

As provided for by art. 2-elevens of Legislative Decree 196/2003, these rights cannot be exercised by the interested parties if the exercise of such rights may to drifts a prejudice actual and concrete at the confidentiality of identity from the person That report violations Of which she came to knowledge by virtue of one's employment relationship or of the functions performed that is to say That report violations according to the senses of the articles. 52-bis, 52-ter Legislative Decree 385/1993 or the articles. 4-eleven and 4-duodecies of Legislative Decree 58/1998.

In particular, the exercise of such rights must take place in compliance with the provisions of law or regulation governing the sector; it may be delayed, limited or excluding with communication motivated And surrender without delay to the interested party to less That there communication may compromise there purpose from the limitation, For The time And in the limits in which that is constitutes a measure necessary And proportionate, held account of the rights fundamentals And of the legitimate interests of the interested party.

In such case, the rights of the interested party they can be practiced Also through The Guarantor with the mode expected from the art. 160 of the Legislative Decree 196/2003.

AMBRO-SOL S.r.l. SB

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società soggetta a direzione e coordinamento
da parte di Cligsol Holding srl

Firma del Titolare del Trattamento
(per esteso e leggibile)