

## **SUPPLIERS**

### **PRIVACY POLICY PURSUANT TO ARTS. 13 AND 14 OF EU REGULATION NO. 679/2016 (GDPR)**

#### DATA CONTROLLER AND CONTACTS

The Data Controller is Azienda Trasporti Milanese S.p.A. (A.T.M.), with registered office in Foro Buonaparte 61, 20121, Milan (Italy). The Data Protection Officer, whom you can contact to exercise your rights under art. 13 and/or for any clarifications regarding personal data protection, can be contacted at the following email address: [rpd@atm.it](mailto:rpd@atm.it).

#### PURPOSE OF THE PROCESSING AND LEGAL BASIS

The data are processed for the following purposes:

- the evaluation and management of requests for registration of suppliers in the list of economic operators for the assignment of supplies, services and works;
- the verification of the existence of the requirements required for participation in the assignment procedures;
- the administrative, commercial and logistical management of the supply relationship (for example: contracts, invoicing, payments, delivery times);
- the fulfilment of legal, regulatory and tax obligations related to the contractual relationship and required by law;
- the protection of the rights deriving from the procedures of assignment or from the contract (for example: breach of contract, warnings, criminal application, transactions).

The legal basis is:

- the execution of a contract of which the interested party is a party or the execution of pre-contractual measures adopted at the request of the same pursuant to art. 6, paragraph 1, letter b, of EU Regulation No. 679/2016;
- the fulfillment of a legal obligation to which the data controller is subject pursuant to art. 6, paragraph 1, letter c, of EU Regulation No. 679/2016.

#### CATEGORIES OF DATA PROCESSED AND RECIPIENTS

Data processed are ordinary and specific personal data. Personal data are processed by personnel authorized by the data controller and may be communicated to companies that provide goods and/or services related to the processing.

#### METHODS OF PROCESSING AND POSSIBLE TRANSFER OF DATA

The data are processed only for the purposes mentioned above and according to the principles of lawfulness, correctness, transparency, accuracy, integrity and confidentiality established by the regulations in force. The personal data management may also take place through automated and computerized processes. No personal data collected will be transferred outside the European Economic Area.

#### DATA RETENTION PERIOD

The data will be kept for 10 years from the expiry of the order/contract or from the completion of the procedure, except in the event of a dispute in the presence of which the data will be kept until the judgment becomes final for all the degrees of judgment provided for by the applicable judicial system.

## DATA SUBJECT RIGHTS

All the rights of the data subject are guaranteed in accordance with the provisions of Articles 15, 16, 17, 18, 20, 21, 22 and 77 of the GDPR:

- right of access to personal data and all information on the processing carried out;
- right to rectification of inaccurate personal data and integration of incomplete personal data;
- right to erasure ('right to be forgotten');
- right to limit the processing of personal data;
- right to data portability;
- right to object to the processing of personal data;
- right not to be subject to a decision based solely on automated processing;
- right to lodge a complaint with the Italian Data Protection Authority in case a violation is thought to have been carried out.