

Subject: information about the processing of your personal data pursuant to art. 13 Reg EU 2016/679

Pursuant to and in accordance with Legislative Decree D.Lgs No. 196 of 30 June 2003 Personal Data Protection Code (hereinafter "Code") and Regulation EU 2016/679 on Data protection, we hereby inform you that your personal data will be processed by the Controller indicated below. For the sake of clarity, we hereby provide the following definitions:

Processing: any operation or set of operations which is performed on personal data or on sets of personal data, whether or not by automated means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

Personal data: any information relating to an identified or identifiable natural person («data subject»); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an on-line identifier or to one or more factors specific to the physical, psychological, genetic, mental, economic, cultural or social identity of that natural person.

1. IDENTITY AND CONTACT DETAILS OF THE JOINT CONTROLLERS (for the sake of brevity, hereinafter also called "Controller") and the DATA PROTECTION OFFICER - DPO**CONTROLLER**

CANOSSA EVENTS SRL - Via Filippo Turati 28 - Loc. Roncolo 42020 Quattro Castella (RE)
Tel. + 39 (0)522 421096 - e-mail: info@canossa.com

JOINT CONTROLLER

CANOSSA LIFESTYLE SRL - Via Filippo Turati 28 - Loc. Roncolo 42020 Quattro Castella (RE)
Tel. + 39 (0)522 421096 - e-mail: info@canossa.com

CANOSSA RACING SRL - Via Filippo Turati 28 - Loc. Roncolo 42020 Quattro Castella (RE)
Tel. + 39 (0)522 421096 - e-mail: info@canossa.com

DPO FOR CANOSSA EVENTS SRL

Contact details: e-Mail dpo@ambientelavorosalute.com

In its capacity as Joint Controllers, such joint controllership being based on the sharing of data and the purposes of the processing, in accordance with the provisions of art. 13 of Regulation EU 679/2016, Gruppo Canossa hereby informs you that your personal data may be used by each of the joint controllers, compliant with the provisions of the Regulation and in relation to the respective main purposes, in the manner indicated below as regards the company whose name appears at the top of this privacy policy statement.

DATA SUBJECTS: PRIVATE CLIENT**2. SUBJECT MATTER, PURPOSE AND LEGAL BASIS FOR PROCESSING**

- a. **Purpose and Subject matter:** Contractual or commercial. Provide the requested service, draw up an offer, execute a contract undersigned by the parties.

Data provision modalities: paper form, orally, e-mail, telephone, web

Categories of data processed and legal basis: Personal data records, phone numbers, business name, tax code number and other identification numbers, bank account details, credit card numbers, details relating to the vehicles and e-mail address of the data subject. This processing falls within the lawful processing activities established by art. 6 sub-section 1 point B of EU Regulation 2016/679 on Data Protection.

Category of entities who/that may become acquainted with your personal data - Recipients -

Your Personal Data may be made accessible, for the aforementioned purposes or in fulfilment of legal obligations or for carrying out activities that are ancillary to the aforementioned purposes, to:

- the Controller's staff, specifically appointed, authorized and trained, for this specific processing activity;

Categories of External Processors who/that may be appointed:

- Parties who/that provide technical, organizational, professional, operational services on behalf of the Controller in order to achieve the stated purposes.

- Parties who/that provide IT, legal services on behalf of the Controller to support the achievement of the stated purposes.
- Companies/ bodies/ agencies of which use is made for the logistical organization of the event.

The agreements signed with these parties are aimed at allowing only essential processing activities to be performed and ensuring the confidentiality, security and integrity of the data for each specific processing activity.

Personal Data may also be transferred to Independent Controllers, such as Banks, Insurance companies and Public Monitoring or Surveillance Authorities (if vested with legitimate supervisory authority).

Refusal of data processing: refusal to provide personal data or outright objection to having them processed, right to which the data subject is entitled, will make it impossible to continue all relations.

You may object to having your data processed by means of the contact details in point 1

You are hereby reminded that for no reason will the collected data be disseminated or used for different purposes.

- b. **Purpose and Subject matter:** Soft marketing. The data processing will include the e-mail contact details you have provided for soft marketing activities performed by the controller and joint controllers, such as promotion advertising of similar services to those in which you expressed interest by using our specific product / service, this solely and exclusively in the mutual and legitimate interest of both parties. The activity will be actualized by maintaining relatively infrequent e-mail contact.

Data provision modalities: paper form, orally, e-mail, telephone, web

Categories of data processed and legal basis: Personal data records and e-mail address. This processing falls within the lawful processing activities established by art. 130 sub-section 4 of Legislative Decree 30 June 2003, No. 196 "Personal data protection Code", integrated by the amendments made by Legislative Decree 10 August 2018, No. 101. Please note that "should the Data Controller use, for the purpose of direct sale of its products or services, the e-mail contact details provided by the data subject..., it may dispense with requesting the consent of the data subject him/herself." The data subject is informed that he/she may object at any time to having his/her data processed, in an easy manner and free of charge both upon receipt of each e-mail and prior to consignment of this document.

Category of entities who/that may become acquainted with your personal data - Recipients -

Your Personal Data may be made accessible, for the aforementioned purposes or in fulfilment of legal obligations or for carrying out activities that are ancillary to the aforementioned purposes, to:

- the Controller's staff, specifically appointed, authorized and trained, for this specific processing activity;

Categories of External Processors who/that may be appointed:

- Parties who/that provide technical, organizational, professional, operational services on behalf of the Controller in order to achieve the stated purposes.
- Parties who/that provide IT, legal services on behalf of the Controller to support the achievement of the stated purposes.
- Parties who/that provide, on behalf of the Controller, business and marketing services in accordance with the limits and obligations expressed in the previous paragraphs.

The agreements signed with these parties are aimed at allowing only essential processing activities to be performed and ensuring the confidentiality, security and integrity of the data for each specific processing activity.

Personal Data may also be transferred to Independent Controllers, such as Public Monitoring or Surveillance Authorities (if vested with legitimate supervisory authority).

Refusal of data processing: The data subject may object at any time to the processing in question via communication to the e-mail address of the Controller indicated in paragraph 1 or as indicated in each e-mail communication (OPT-out). The right of the data subject to withdraw his/her consent to the data processing does not affect the lawfulness of the processing prior to such withdrawal.

You may object to having your data processed by means of the contact details in point 1. *You are hereby reminded that for no reason will the collected data be disseminated or used for different purposes.*

- c. **Purpose and Subject matter:** Third party marketing for companies belonging to Gruppo Canossa. The data that will be processed are contact details for promotion advertising activities concerning the products or services offered by companies belonging or related to Gruppo Canossa.

Data provision modalities: paper form, orally, e-mail, telephone, web

Categories of data processed and legal basis: Personal data records, phone numbers, business name, tax code number and other identification numbers, e-mail address of the data subject. This processing falls within the lawful processing activities established by art. 6 sub-section 1 point A of EU Regulation 2016/679 on Data Protection.

The data subject must give his/her CONSENT to having his/her personal data processed for the specific purpose.

Category of entities who/that may become acquainted with your personal data - Recipients -

Your Personal Data may be made accessible, for the aforementioned purposes or in fulfilment of legal obligations or for carrying out activities that are ancillary to the aforementioned purposes, to:

- the Controller's staff, specifically appointed, authorized and trained, for this specific processing activity;

Categories of External Processors who/that may be appointed:

- Parties who/that provide technical, organizational, professional, operational services on behalf of the Controller in order to achieve the stated purposes.
- Parties who/that provide IT, legal services on behalf of the Controller to support the achievement of the stated purposes.

The agreements signed with these parties are aimed at allowing only essential processing activities to be performed and ensuring the confidentiality, security and integrity of the data for each specific processing activity.

Personal Data may also be transferred to Independent Controllers, such as Public Monitoring or Surveillance Authorities (if vested with legitimate supervisory authority).

Refusal of data processing: refusal to provide personal data or outright objection to having them processed, right to which the data subject is entitled, does not affect the possibility of taking part in/registering for the event.

You may object to having your data processed by means of the contact details in point 1

You are hereby reminded that for no reason will the collected data be disseminated or used for different purposes.

d. **Purpose and Subject matter:** Processing of personal data relating to health / religion: allergies or intolerances or restrictions concerning the consumption of certain foods. These data will be processed for the purpose of offering you meals that comply with your requirements. The purpose of the processing in question is the preparation and provision, in safe conditions and consistent with the contract between the parties, of the organizational services relating to the event. These data will be transmitted to the partners (independent data controllers or data processors) who/that contribute to the organization of the event itself.

Data provision modalities: paper form, orally, e-mail, telephone, web

Categories of data processed and legal basis: Data concerning health/religion, allergies and food intolerances for the purpose of organizing meals; religious data relating to food choices in the organization of meals. This processing falls within the lawful processing activities established by art. 9 sub-section 2 point A of EU Regulation 2016/679 on Data Protection.

The data subject must give his/her CONSENT to having his/her personal data processed for the specific purpose.

Category of entities who/that may become acquainted with your personal data - Recipients -

Your Personal Data may be made accessible, for the aforementioned purposes or in fulfilment of legal obligations or for carrying out activities that are ancillary to the aforementioned purposes, to:

- the Controller's staff, specifically appointed, authorized and trained, for this specific processing activity;

Categories of External Processors who/that may be appointed:

- Parties who/that provide technical, organizational, professional, operational services on behalf of the Controller in order to achieve the stated purposes.
- Parties who/that provide IT, legal services on behalf of the Controller to support the achievement of the stated purposes.

The agreements signed with these parties are aimed at allowing only essential processing activities to be performed and ensuring the confidentiality, security and integrity of the data for each specific processing activity.

Personal Data may also be transferred to Independent Controllers, such as Public Monitoring or Surveillance Authorities (if vested with legitimate supervisory authority).

Refusal of data processing: refusal to provide personal data or outright objection to having them processed, right to which the data subject is entitled, will result in the provision of generic meals without accommodating dietary restrictions, thus with possible risk to the health of the meal consumer.

You may object to having your data processed by means of the contact details in point 1

You are hereby reminded that for no reason will the collected data be disseminated or used for different purposes.

e. **Purpose and Subject matter:** Processing of personal data relating to health: body measurements for the purpose of creating made-to-measure clothing. These data will be transmitted to the partners (independent data controllers or data processors) who/that contribute to the organization of the event itself.

Data provision modalities: paper form, orally, e-mail, telephone, web

Categories of data processed and legal basis: Data relating to body measurements for the purpose of creating made-to-measure clothing. This processing falls within the lawful processing activities established by art. 9 sub-section 2 point A of EU Regulation 2016/679 on Data Protection.

The data subject must give his/her CONSENT to having his/her personal data processed for the specific purpose.

Category of entities who/that may become acquainted with your personal data - Recipients -

Your Personal Data may be made accessible, for the aforementioned purposes or in fulfilment of legal obligations or for carrying out activities that are ancillary to the aforementioned purposes, to:

- the Controller's staff, specifically appointed, authorized and trained, for this specific processing activity;

Categories of External Processors who/that may be appointed:

- Parties who/that provide technical, organizational, professional, operational services on behalf of the Controller in order to achieve the stated purposes.
- Parties who/that provide IT, legal services on behalf of the Controller to support the achievement of the stated purposes.

The agreements signed with these parties are aimed at allowing only essential processing activities to be performed and ensuring the confidentiality, security and integrity of the data for each specific processing activity.

Personal Data may also be transferred to Independent Controllers, such as Public Monitoring or Surveillance Authorities (if vested with legitimate supervisory authority).

Refusal of data processing: refusal to provide personal data or outright objection to having them processed, right to which the data subject is entitled, will make it impossible to provide made-to-measure clothing.

You may object to having your data processed by means of the contact details in point 1

You are hereby reminded that for no reason will the collected data be disseminated or used for different purposes.

f. **Purpose and Subject matter:** GPS geolocation for security purposes and smooth running of the event in which you take part. Geolocation by the operations centre for the purpose of roadside assistance or to alert the emergency services where necessary.

Data provision modalities: Via Racelink APP with GPS geolocation.

Categories of data processed and legal basis: GPS coordinates. Personal data records. This processing falls within the lawful processing activities established by art. 6 sub-section 1 point A of EU Regulation 2016/679 on Data Protection. The data subject must give his/her CONSENT to having his/her personal data processed for the specific purpose.

Category of entities who/that may become acquainted with your personal data - Recipients -:

Your Personal Data may be made accessible, for the aforementioned purposes or in fulfilment of legal obligations or for carrying out activities that are ancillary to the aforementioned purposes, to:

- the Controller's staff, specifically appointed, authorized and trained, for this specific processing activity;
- External companies, with external processor relationships, which provide technological support essential to the proper operation of the service and remote assistance for the users in real time.

Personal Data may also be transferred to Independent Controllers, such as Public Monitoring or Surveillance Authorities (if vested with legitimate supervisory authority).

Duration of the Processing: The data collected are stored for the duration of the event. Those of the GPS will be eliminated at the end of the event while the other data will be stored for documentary purposes for as long as a right can be exercised by either of the parties.

The user can interrupt the processing and, thus, its duration, at any time by switching off the geolocation service.

Refusal of data processing: refusal to provide personal data or outright objection to having them processed, right to which the data subject is entitled, will make it impossible to provide prompt assistance should the subject get lost along the route, become involved in a road accident or encounter other, similar difficulties.

- g. **Purpose and Subject matter:** Transmission of personal data records and identity documents to hotel facilities (as independent Controller) for the purpose of providing the remote check-in service before the client reaches the facility, thereby speeding up the registration operations.

Data provision modalities: paper form, orally, e-mail, telephone

Categories of data processed and legal basis: Personal data records and possibly copies of identity documents (e.g. identity card, passport). This processing falls within the lawful processing activities established by art. 6 sub-section 1 point A of EU Regulation 2016/679 on Data Protection.

The data subject must give his/her CONSENT to having his/her personal data processed for the specific purpose.

Category of entities who/that may become acquainted with your personal data - Recipients -

Your Personal Data may be made accessible, for the aforementioned purposes or in fulfilment of legal obligations or for carrying out activities that are ancillary to the aforementioned purposes, to:

- the Controller's staff, specifically appointed, authorized and trained, for this specific processing activity;
- hotel facility (as Independent Data Controller) at which the data subject will stay

Categories of External Processors who/that may be appointed:

- Parties who/that provide technical, organizational, professional, operational services on behalf of the Controller in order to achieve the stated purposes.
- Parties who/that provide IT, legal services on behalf of the Controller to support the achievement of the stated purposes.

The agreements signed with these parties are aimed at allowing only essential processing activities to be performed and ensuring the confidentiality, security and integrity of the data for each specific processing activity.

Personal Data may also be transferred to Independent Controllers, such as Public Monitoring or Surveillance Authorities (if vested with legitimate supervisory authority).

Refusal of data processing: refusal to provide personal data or outright objection to having them processed, right to which the data subject is entitled, does not affect the possibility of taking part in/registering for the event. The data subject shall consign his/her own personal data to the hotel facility himself/herself.

You may object to having your data processed by means of the contact details in point 1

You are hereby reminded that for no reason will the collected data be disseminated or used for different purposes.

h. **Purpose and Subject matter:** Profiling of data subject for the purpose of offering products and services of specific interest.

Data provision modalities: paper form, orally, e-mail, telephone

Categories of data processed and legal basis: Personal data records, phone numbers, business name, tax code number and other identification numbers, data relating to the order and purchasing process, details relating to the vehicles and e-mail address of the data subject. This processing falls within the lawful processing activities established by art. 6 sub-section 1 point A of EU Regulation 2016/679 on Data Protection.

The data subject must give his/her CONSENT to having his/her personal data processed for the specific purpose.

Category of entities who/that may become acquainted with your personal data - Recipients -

Your Personal Data may be made accessible, for the aforementioned purposes or in fulfilment of legal obligations or for carrying out activities that are ancillary to the aforementioned purposes, to:

- the Controller's staff, specifically appointed, authorized and trained, for this specific processing activity;

Categories of External Processors who/that may be appointed:

- Parties who/that provide technical, organizational, professional, operational services on behalf of the Controller in order to achieve the stated purposes.
- Parties who/that provide IT, legal services on behalf of the Controller to support the achievement of the stated purposes.

The agreements signed with these parties are aimed at allowing only essential processing activities to be performed and ensuring the confidentiality, security and integrity of the data for each specific processing activity.

Personal Data may also be transferred to Independent Controllers, such as Public Monitoring or Surveillance Authorities (if vested with legitimate supervisory authority).

Refusal of data processing: refusal to provide personal data or outright objection to having them processed, right to which the data subject is entitled, does not affect the possibility of taking part in/registering for the event.

You may object to having your data processed by means of the contact details in point 1

You are hereby reminded that for no reason will the collected data be disseminated or used for different purposes.

- a. **Purpose and Subject matter:** Publication via the communication channels of the companies belonging to our group – joint controllers (e.g.: website, social networks – including tagging the profile of the data subject -, apps, etc), TV and the press for the purpose of reporting and promoting the event. Such publication as may be made without face blurring or anonymization of recognizable characteristics.

Data provision modalities: taking of photographs /audio visual recordings

Categories of data processed and legal basis Image data item and/or vocal recording. This processing falls within the lawful processing activities established by art. 6 sub-section 1 point A of EU Regulation 2016/679 on Data Protection.

The data subject must give his/her CONSENT to having his/her personal data processed for the specific purpose.

Category of entities who/that may become acquainted with your personal data - Recipients -

Your Personal Data may be made accessible, for the aforementioned purposes or in fulfilment of legal obligations or for carrying out activities that are ancillary to the aforementioned purposes, to:

- the Controller's staff, specifically appointed and authorized for this purpose, also as processors, for this specific processing activity;

Categories of External Processors who/that may be appointed:

- Parties who/that provide technical, organizational, professional, operational services on behalf of the Controller in order to achieve the stated purposes.
- Parties who/that provide it, legal services on behalf of the Controller to support the achievement of the stated purposes.

The agreements signed with these parties are aimed at allowing only essential processing activities to be performed and ensuring the confidentiality, security and integrity of the data for each specific processing activity.

Personal Data may also be transferred to Independent Controllers, such as Public Monitoring or Surveillance Authorities (if vested with legitimate supervisory authority).

Refusal of data processing: Refusal to provide personal data or outright objection to having them processed, right to which the data subject is entitled, will not compromise the relations with our organization. You are informed that your refusal will result in your being prohibited from entering areas where general filming takes place (appropriately signalled)

You may object to having your data processed by means of the contact details in point 1

You are hereby reminded that for no reason will the collected data be disseminated or used for different purposes.

- b. **Purpose and Subject matter:** Publication of personal data (personal data records of participants in the events / comments and interviews) in the press (web, social media, printed on paper) for the purpose of promoting and highlighting the event via the communication media in use.

Data provision modalities: paper form, orally, e-mail, telephone, web

Categories of data processed and legal basis: Personal data records of the participants in the events, possible comments and interviews. This processing falls within the lawful processing activities established by art. 6 sub-section 1 point A of EU Regulation 2016/679 on Data Protection.

The data subject must give his/her CONSENT to having his/her personal data processed for the specific purpose.

Category of entities who/that may become acquainted with your personal data - Recipients -

Your Personal Data may be made accessible, for the aforementioned purposes or in fulfilment of legal obligations or for carrying out activities that are ancillary to the aforementioned purposes, to:

- the Controller's staff, specifically appointed and authorized for this purpose, also as processors, for this specific processing activity;

Categories of External Processors who/that may be appointed:

- Parties who/that provide technical, organizational, professional, operational services on behalf of the Controller in order to achieve the stated purposes.
- Parties who/that provide it, legal services on behalf of the Controller to support the achievement of the stated purposes.

The agreements signed with these latter parties are aimed at allowing only essential processing activities to be performed and ensuring the confidentiality, security and integrity of the data for each specific processing activity.

Personal Data may also be transferred to Independent Controllers, such as Banks, Insurance companies and Public Monitoring or Surveillance Authorities (if vested with legitimate supervisory authority).

Refusal of data processing: Refusal to provide personal data or outright objection to having them processed, right to which the data subject is entitled, does not affect the possibility of taking part in/registering for the event.

You may object to having your data processed by means of the contact details in point 1.

You are hereby reminded that for no reason will the collected data be disseminated or used for different purposes.

3. DURATION OF THE PERSONAL DATA PROCESSING

Wherever not better specified in the previous pages, the data are kept for 10 years after discontinuance of the relations or, in the event of regulatory amendments or changes in case law, for as long as their storage is required to assert a right of both parties.

Regular controls are performed to verify the obsolescence of stored data.

4. TOOLS AND LOGIC APPLIED TO THE PROCESSING OF PERSONAL DATA

With regard to the purposes described herein, the data processing is performed by means of manual, IT and ICT tools using logic strictly related to the aforementioned purposes and, in any case, in a manner that ensures the security and confidentiality of the personal data.

5. RIGHTS OF THE DATA SUBJECT

All the rights mentioned below can be exercised by means of the Controller's contact details as indicated in paragraph 1 at the beginning of this document.

- Right to obtain from the Controller access to your personal data
- Right to obtain from the Controller the rectification / erasure / restriction of the processing of your personal data
- Right to object to the Controller to the processing of your personal data
- Right to receive a full list of the data Processors
- Right to receive your personal data in a structured, commonly used and readable format
- Right to lodge complaint with a supervisory authority, such as the Data Protection Authority, using the contact details in the following link <https://www.garanteprivacy.it/home/footer/contatti>

There is no automated decision-making process, including profiling, as referred to in article 22, paragraphs 1 and 4 of European Data Protection Regulation 2016/679

6. TRANSFER OF THE DATA ABROAD

Your Personal Data will be processed both within the European Union and stored on servers located within the European Union, and processed and stored in countries outside the European Union when an adequate level of protection is ensured. That level shall be deemed adequate when the European Commission has reached an *adequacy decision* in relation to the recipient country or if the foreign Controllers or Processors involved provide *adequate safeguards of a contract or agreement type*, such as contractual clauses on data protection (art. 46, par. 2, point c and point d of Regulation EU 2016/679 on Data Protection). *With regard to group entities with main establishment outside the European Union, transfer of data abroad is performed on the basis of an adequacy decision (art. 45 of Regulation EU 2016/679 on Data Protection) pursuant to specific contractual agreements.*

That being said solely in respect of confidentiality and the purposes described herein, such safeguards are available for consultation at the Controller's main establishment or are provided via e-mail. Such requests can be submitted by means of the contact details in point 1