

Privacy Policy

(Pursuant to articles 13 and 14 of European Regulation 2016/679)

Data Controller

The Data Controller is CTF AUTOMAZIONI S.r.l., p.iva 01386620437, c.f. 01386620437 with registered office in Voc. Felceto, 7 - 62024 Matelica (MC) - Tel. 0737.787068 - E.mail ctfautomazioni@ctfautomazioni.com - PEC ctfautomazioni_pec@legalmail.it

Personal data subject to processing

Personal data of the reporting person in the case of reports made in a non-anonymous form through the GlobalLeaks platform, used by the Data Controller:

- name, surname, relationship with CTF AUTOMAZIONI S.r.l., (e.g. employee, collaborator, supplier), e-mail address

Personal data referring to the person(s) involved in the report:

- name, surname, relationship with CTF AUTOMAZIONI S.r.l., (e.g.: employee, collaborator, supplier)

Personal data contained in the report:

- the report may contain special categories of personal data (Article 9 of EU Regulation 2016/679) and personal data relating to criminal convictions and offences (Article 10 of EU Regulation 2016/679).

For reports made through the GlobalLeaks platform:

- there is no active tracking mechanism (e.g. non-technical cookies) or passive tracking mechanism (e.g. fingerprinting) of the devices used by whistleblowers.

Purpose of the Processing and Legal Basis

The processing is aimed at managing reports and any consequent actions, in particular for the verification of the reported facts. The legal basis is Legislative Decree no. 24/2023 and therefore falls within the conditions of art. 6, paragraph 1, letter c of EU Regulation 2016/679 (fulfilment of a legal obligation to which the data controller is subject).

Data Retention Period

The personal data processed are kept for a maximum period of 5 years from the definition of the report.

Rights of the data subject

Data subjects may request the exercise of the rights provided for in articles 15, 16, 17, 18, 19 and 21 of EU Regulation 2016/679 by contacting the Data Controller at the addresses indicated in the Data Controller section of this document.

Data subjects have the right to lodge a complaint with the Data Protection Authority pursuant to Article 77 of the GDPR.

Communications

Reports are communicated and managed by a person specifically appointed as the Data Processor (Article 29 of EU Regulation 2016/679).

The personal data processed are not :

- Subject to dissemination
- communicated to third parties outside the specific regulatory provisions (e.g. in the event of a request by the judicial authorities) and therefore, may be communicated to public authorities.

Data Processors

The Data Controller has assessed and appointed the Data Processors, in accordance with art. 28 of EU Regulation 2016/679.