



### **Information pursuant to Articles 13, 14, (EU) Regulation 2016/679**

Pursuant to Articles 13 and 14 of (EU) Regulation 2016/679 (hereinafter, GDPR), Ancap S.r.l. (hereinafter, “the Company”), with registered office in Via Libia, 1, 37066 Sommacampagna VR, in its role as Data Controller, hereby informs potential whistleblowers, reported persons, facilitators and any other natural person potentially involved in the handling of reports, that the processing of personal data may concern heterogeneous categories of information relating to natural persons, including, at least potentially, special categories of personal data (Art. 9, GDPR) and personal data relating to criminal convictions and offences (Art. 10, GDPR). Legal grounds legitimising said data processing are the fulfilment of a legal obligation (Art. 6, paragraph 1, letter c, GDPR) and, with regard to particular and criminal data, the provisions in Art. 9, paragraph 2, letter g, and Art. 10 respectively, in conjunction with Art. 2-octies, Legislative Decree 196/2003.

The identification data of the reporting party will only be visible to the specialised external company acting as data controller pursuant to Art. 28, GDPR and to technological or telecommunication subcontractors, unless the reporting party himself or herself gives their express consent. No further communication of personal data is envisaged, except in cases of exercising the rights to assert or defend the data controller’s, data processor’s or third parties’ rights. No personal data will be transferred or stored outside the European Economic Area.

Personal data that are clearly not useful for the processing of a specific report shall not be collected or, if accidentally collected, shall be deleted immediately. In any case, data will be kept for a period not exceeding five years from the date of communication of the reporting procedure’s final outcome.

Every data subject is entitled to the rights provided for in Articles 15 et seq. of the GDPR, within the limits provided for in subparagraph f, paragraph 1, Article 2-undecies, Legislative Decree No. 196/2003. Therefore, the rights referred to in the aforementioned articles may not be exercised if so doing could result in effective and concrete prejudice to the confidentiality of the reporting person’s identity. This is without prejudice to the right to revoke previously given consents.

The person concerned also has the right to appeal to the Data Protection Authority.