

PRIVACY STATEMENT
ex art. 13-14 Reg. 679/2016 UE

Data Subjects: Suppliers - including consultants (legal representatives, proxies, contact persons)

1. IDENTITY AND CONTACT DETAILS OF THE JOINT CONTROLLERS

360 Payment Solutions S.p.A., with registered address in Via Quintino Sella n. 3, 20121, Milano, VAT n. 13091510159, duly represented by Marco Alberti, **Trans Ferry S.p.A.**, with registered address in Via Quintino Sella n. 3, 20121, Milano, VAT n. 10503910969, duly represented by Marco Alberti, **Trans Modal S.r.l.**, with registered address Via Quintino Sella n. 3, 20121, Milano, VAT n. 06752410966 duly represented by Marco Alberti, **Plose Sistem Service S.p.A.**, with registered address in Via Vittorio Veneto n. 69, 39042, Bressanone (BZ), VAT n. 01178970214 duly represented by Marco Alberti e **Yes!Money S.A.**, with registered address in Via delle Scuole 5, 6900, Paradiso, VAT n. CHE114254599 duly represented by Luca Papa, are joint controllers pursuant to art. 26 GDPR.

For communication regarding the processing of personal data you can contact the Joint Controllers at the following email address: privacy@360pays.com.

2. PROCESSED PERSONAL DATA

2.1 PERSONAL PROCESSED BY PLOSE SISTEM SERVICE S.P.A.

Personal Data	Special Categories
<ul style="list-style-type: none">- Biographical data- Contact information (email, phone number, cell phone number)- VAT number;- Corporate banking data;	Categories of data referred to in Articles 9 (special categories) and 10 (relating to criminal convictions and offenses) of the GDPR are not processed

2.2 PERSONAL PROCESSED BY TRANS FERRY S.P.A

Personal Data	Special Categories
<ul style="list-style-type: none">- First and last name- tax code;- VAT number;- professional domicile and/or place of work;- email address and/or certified email (PEC);- telephone and fax number;- company bank details.	Categories of data referred to in Articles 9 (special categories) and 10 (relating to criminal convictions and offenses) of the GDPR are not processed

2.3 PERSONAL PROCESSED BY TRANS MODAL S.R.L.

Personal Data	Special Categories
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<ul style="list-style-type: none"> - First and last name - tax code; - VAT number; - professional domicile and/or place of work; - email address and/or certified email (PEC); - telephone and fax number; - company bank details. 	<p>Categories of data referred to in Articles 9 (special categories) and 10 (relating to criminal convictions and offenses) of the GDPR are not processed.</p>
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2.4 PERSONAL PROCESSED BY YES MONEY S.A.

Personal Data	Special Categories
<ul style="list-style-type: none"> - First and last name - Company e-mail address, company direct phone number, company cell phone number - Business name - Commercial register number - Registered office - E-mail address - Corporate banking information 	<p>Categories of data referred to in Articles 9 (special categories) and 10 (relating to criminal convictions and offenses) of the GDPR are not processed.</p>

2.5 PERSONAL PROCESSED BY 360 PAYMENT SOLUTIONS S.P.A.

Personal Data	Special Categories
<ul style="list-style-type: none"> - full name; - tax code; - VAT number; - professional domicile and/or place of work; - email address and/or certified email (PEC);; - telephone and fax number - company bank details. 	<p>Categories of data referred to in Articles 9 (special categories) and 10 (relating to criminal convictions and offenses) of the GDPR are not processed.</p>

3. PURPOSE AND LEGAL BASIS OF PROCESSING

3.1 PROCESSES NECESSARY FOR THE PROVISION OF SERVICES

- Fulfillment of contractual and pre-contractual obligations arising from the supplier relationship, e.g., administration and accounting, supply scheduling, ordering, service quality (art. 6, para. 1, lett. b, GDPR)
- fulfillment of obligations under applicable laws, regulations, national and/or EU norms or orders of public, judicial authorities to which one or more of the Joint Controllers are bound (art. 6, para. 1, lett. c, GDPR);
- protection of defense rights in case of litigation (art. 6, para. 1, lett. f, GDPR).

The provision of data in connection with the aforementioned purposes is mandatory, as it is a necessary requirement for the conclusion of the contract or the execution of pre-contractual measures in connection with the provision of services.

4. STORAGE AND PROCESSING METHODS

The data are kept for the time necessary for the achievement of the purposes for which it has been collected and processed and , from the date of termination of the contractual relationship, in compliance with the prescriptive terms mandatory by law.

Personal data will be processed, managed and stored on servers located within the European Economic Area and may be transferred, if necessary for the performance of the activities of one or more of the Joint Controllers to some countries outside the European territory (mainly Switzerland). Should it be necessary to use the services of third parties located outside the European territory, we hereby inform you that the transfer of your personal data to such parties will be carried out in strict compliance with the provisions of Articles 44 et seq. of the Regulations. This assures you that all necessary measures will be taken in order to ensure the fullest protection of your personal data since this transfer will be based on contractual agreements or other appropriate legal basis aimed at protecting Your rights and interests. Your personal data will not be disseminated.

5. RECIPIENTS OR CATEGORIES OF RECIPIENTS OF PERSONAL DATA

The processing of personal data is also carried out by the Joint Data Controllers through data processors and authorized persons appointed pursuant to Articles 28 and 29 GDPR.

An up-to-date list of Data Processors and Authorized Persons in charge of data processing is kept at the head office of one or more of the Joint Controllers and can be requested by sending an e-mail to: privacy@360pays.com

4. DATA SUBJECTS' RIGHTS

The data subject may exercise the following rights: to withdraw the consent provided at any time (Art. 7 GDPR), access his/her personal data (Art. 15 GDPR); rectification request (Art. 16 GDPR), erasure (Art. 17 GDPR), restrictions of processing (Art. 18 GDPR), portability of data in a structured, commonly used and machine-readable format (Art. 20 GDPR); oppose the processing, even automated (Art. 21 and 22 GDPR); lodge a complaint before the competent supervisory authority (Art. 77 GDPR), if the processing is deemed to be against the applicable legislation.

For full reading of the text of the above articles, please refer to the website of the Authority for the Protection of Personal Data, (<https://www.garanteprivacy.it/Regolamentoue/diritti-degli-interessati>).

You may exercise your rights by sending an e-mail to privacy@360pays.com

Data subjects may also request to view the essential content (excerpt) of the Joint Controllers' Agreement entered into by Yes!Money S.A., 360 Payment Solutions S.p.A., Trans Ferry S.p.A., Trans Modal S.r.l. and Plose Sistem Service S.p.A.

360 Payment Solutions S.p.A.
Trans Ferry S.p.A.
Trans Modal S.r.l.
Plose Sistem Service S.p.A
Yes!Money S.A

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