
**COVID-19 GREEN CERTIFICATION PROVISIONS
NOTICE TO SUPPLIERS**

Recipients:
All suppliers of AUTOMA Srl

Dear Supplier,

ensuring the safety of workers and services provided has always been a priority for Automa Srl in the management of the entire supply chain.

As you know, on 22nd September the decree-law n. 127/2021 came into force concerning the use of COVID-19 Green Pass in the private sector.

With reference to art. 3 of the decree, as from 15th October 2021 and until 31st December 2021, all persons who carry out, for any reason, their work, training or voluntary activity as a result of contracts signed with Automa S.r.l. are obliged to possess and exhibit, upon request, the COVID-19 Green Pass, for the purpose of accessing the places where the aforementioned activity is carried out, including worksites and areas outside the company premises where the activities covered by the contract are carried out.

External companies, in their capacity as employers, are required to verify compliance with the requirements set out in Decree-Law No. 127/2021 and to define the operating procedures for organising the inspections. This control obligation is to be intended as extended also to all the economic operators employed by the companies themselves in carrying out the commissioned activities.

The provisions do not apply to persons exempt from the vaccination campaign on the basis of appropriate medical certification issued in accordance with the criteria defined in a circular of the Ministry of Health.

AUTOMA Srl reserves the right to carry out the checks - including spot checks - also on the suppliers' personnel through appropriately delegated persons. The operating procedures put in place by AUTOMA Srl for the organisation of the controls are reported in the annex to this communication.

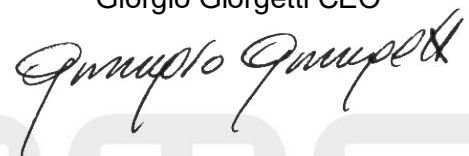
Further measures that may be issued by the competent National or Territorial Authorities will be implemented immediately.

For any further support or information, please contact our department by writing to: **quality@byautoma.com**

We trust in the cooperation that has always characterised the relationship between Automa Srl and its suppliers.

Kind regards,

AUTOMA Srl
Giorgio Giorgetti CEO



AUTOMA

Information provided to the person involved for the processing of personal data (in accordance with the article of the EU Regulation 679/2016)

In accordance with Regulation (EU) 679/2016 (hereinafter referred to as the "**GDPR**"), AUTOMA Srl and the Companies directly or indirectly controlled by it (hereinafter also the "Companies"), each (to the extent of their respective competence) identified as autonomous Data Controllers, provide you with some information regarding the methods and purposes of the processing of personal data that may be taken for the control activity of the "COVID-19 Green Pass".

Specifically, this notice is issued in accordance with Article 9-septies of Decree-Law 52/2021 ("Use of COVID-19 Green Pass in the private sector"), which provides that from 15th October 2021 volunteers and workers in any capacity for a private company must display a valid COVID-19 Green Pass in order to gain access to workplaces.

1. Personal Data processed

The personnel in charge will carry out the following checks:

- Verification of the QR Code (in digital or paper format) through the app "Verifica C-19", in accordance with the procedures laid down by the law;
- Verification of certification (in digital or paper format) referring to people exempt from the vaccination campaign;
- Request for presentation of a valid document suitable for verifying that the personal data contained therein correspond to those displayed by the application.

The processing of personal data shall be aimed exclusively at verifying the authenticity, validity and integrity of the aforementioned certificates (as well as the personal details of their holders).

It will be necessary to show the QR Code of the certification. The QR Code does not reveal the health event that generated the Green Pass: the only personal information the verifier can see is what is needed to ensure that the person's identity matches that of the certification holder.

2. Categories of interested parties

Anyone who works for the Companies in any capacity whatsoever (including by means of an external contract), including people who carry out training or voluntary work and who, in order to carry out their activity, need to access the premises or sites of the Companies where the said activity is carried out.

3. Purpose of processing

The purpose of the processing is to verify the possession of a valid certification in order to allow (or not) access to workplaces in compliance with the protection of workers' health and the containment and prevention of the spread of COVID-19 infection, as well as the possible application of measures of suspension, remuneration and compensation and any measure, including sanctions, provided for by law.



4. Legal basis of processing

The legal basis for the processing is the need to fulfil a legal obligation, in accordance with Article 6(1)(c) of the GDPR, consisting in the "Use of COVID-19 Green Pass" in accordance with Article 9-septies of Decree-Law No. 52/2021.

5. Nature of the data provision

The data provision mentioned in paragraph 1) above is necessary in order to access the activities of the Data Controller. In the event of failure to comply with the provisions of the law, the person interested will not be able to access the activities and sites of the Data Controller identified on a case-by-case basis.

6. Storage of personal data

The control activities of the certifications do not involve, in any case, the collection of your Personal Data. The activity of showing the identification document, in order to verify the correspondence between the personal data contained therein and those displayed by the App, does not entail the storage of your personal information on the verifier's device. In the event of a negative outcome of the verification, the data will be kept for the period necessary for the application of the measures provided for by law, which will cease at the moment in which valid certification is presented or until the end of the state of emergency. In the event of disputes arising in connection with these measures, the data will be retained until the conclusion of the dispute.

7. Persons authorised to process data

The Data Controller is AUTOMA Srl, with registered office in Via Casine di Paterno 122/A, Ancona (AN) or other directly or indirectly controlled companies, as autonomous Data Controllers.

The control activity may be carried out on behalf of the Data Controller by appointed persons (as Data Processors), authorised by the Data Controller to the processing, who have received adequate operating instructions in compliance with art. 29 GDPR.

8. Rights of the person involved

We inform you that, according to Articles 15-22 GDPR, you may exercise specific rights by contacting the Data Controller (rights of access to data, rectification, cancellation, restriction, opposition, portability, to lodge a complaint with the competent supervisory authority), in accordance with the processing methods described above.

If you would like more information on the processing of your personal data, or if you would like to exercise your rights as set out above, please contact the office by writing to the following e-mail address: quality@byautoma.com

