

## Privacy notices pursuant to art. 13 and 14 of EU Regulation 2016/679

### 1. Premise

For Kedrion S.p.A. (hereinafter, for the sake of brevity, also referred to as "**Kedrion**") your privacy and the security of your personal data are particularly important, which is why we collect and process them with the utmost care and attention, while adopting specific technical and structural measures to ensure the full security of the processing.

We therefore inform you, pursuant to Article 13 of European Regulation 2016/679 (hereinafter "**Regulation**") that the processing of your personal data is carried out in a manner suitable to guarantee its security and confidentiality, and is carried out using paper, computer and/or telematic media, as detailed in this policy.

### 2. Controller of personal data and contact details

The processing of your personal data is carried out by Kedrion S.p.A., in its capacity as Data Controller, pursuant to and for the purposes of the Regulation.

For any questions or requests related to the processing of your personal data, you can send a request to the following references:

#### **Kedrion S.p.A.**

Registered office address: Loc. Ai Conti Castelvecchio Pascoli (LU)

Email contact details: [privacy@kedrion.com](mailto:privacy@kedrion.com)

The Data Controller has appointed a Data Protection Officer ("**DPO**") who can be contacted regarding the policies and practices adopted regarding the protection of personal data.

The contact details of the Data Protection Officer are as follows: [DPO@kedrion.com](mailto:DPO@kedrion.com)

### 3. Type of data processed and purpose of processing

The personal data that Kedrion S.p.A. processes are mainly your identification data, i.e. name, surname, e-mail.

The personal data collected are necessary for log-in in the investor relation website area.

### 4. Methods of data processing

The processing of data is carried out through paper or IT procedures by internal and external parties specifically authorized and trained, or appointed as data processors pursuant to Article 28 of the Regulation.

They are granted access to your personal data to the extent and to the extent that it is necessary for the performance what you have requested.

The Data Controller periodically verifies the tools through which your data are processed and the security measures provided for them, which it provides for to be constantly updated; verifies, also through the

persons authorized to process the processing, that no personal data is collected, processed, stored or stored that is not necessary for processing; verifies that the data are stored with the guarantee of integrity and authenticity and that they are used for the purposes of the processing actually carried out.

We would also like to inform you that your data is not subject to automated processing.

## 5. Place of processing – Transfer of data outside the EU

Your personal data will be processed mainly by companies located within the European Union.

In special cases, your personal data may be transferred, for the pursuit of the above purposes, to Group companies or other third parties resident or located in countries that do not belong to the European Union; in the event that your personal data is communicated to these subjects, we confirm that the same protections already adopted by the Data Controller will be guaranteed and, in any case, the transfer will take place in accordance with the legal conditions provided for by the Regulation, and therefore in fulfillment of a contract to which you are a party or, alternatively, on the basis of:

- adequacy decisions adopted by the European Commission;
- stipulation of specific agreements on the transfer of data, developed on the basis of the *Standard Contractual Clauses* prepared by the European Commission;
- your consent, subject to sharing the specific country of transfer and the fact that in that country a level of protection of personal data similar to that guaranteed within the European Union is not guaranteed.

## 6. Data Retention

Your personal data will be processed for the time strictly necessary to achieve the specific purpose of the processing performed, and then they will be permanently erased.

## 7. Rights of the data subject

In accordance with the provisions of the Regulation, you may exercise the following rights at any time and free of charge and without any particular charges or formalities for your request:

**Right of access:** Article 15 of the Regulation allows you to obtain from the data controller confirmation as to whether or not data concerning you is being processed and, if so, to obtain access to such data.

**Right to rectification:** Article 16 of the Regulation allows you to obtain from the data controller the rectification of inaccurate personal data concerning you without undue delay. Taking into account the purposes of the processing, the data subject shall have the right to obtain the completion of incomplete personal data, including by providing a supplementary statement.

**Right to erasure:** Article 17 of the Regulation allows you to obtain from the data controller the erasure of personal data concerning you without undue delay if one of the reasons provided for by the law exists.

**Right to restriction:** Article 18 of the Regulation allows you to obtain from the data controller the restriction of processing when one of the hypotheses provided for by the law occurs.

**Right to object:** Article 21 of the Regulation allows you to object at any time, on grounds relating to your particular situation, to the processing of personal data concerning you pursuant to Article 6(1)(e) or (f) of the Regulation.

**Right to portability:** Article 20 of the Regulation allows you to receive the personal data concerning you provided to a data controller in a structured, commonly used and machine-readable format and you have the right to transmit such data to another data controller without hindrance from the data controller to which you have provided them under the conditions provided for by the law.

**Right to withdraw consent:** Article 7 of the Regulation allows you to revoke your consent at any time. The withdrawal of consent does not affect the lawfulness of processing based on consent before its withdrawal.

**Right to lodge a complaint:** Article 77 of the Regulation, if you believe that the processing of your personal data infringes the Regulation, you have the right to lodge a complaint with a supervisory authority, in particular in the Member State in which you habitually reside, work or the place where the alleged violation occurred.

The Data Controller shall do so without delay and, in any case, at the latest within one month of receipt of your request.

The deadline may be extended by two months, if necessary, taking into account the complexity and number of requests received by the Data Controller. In such cases, the Data Controller, within one month of receipt of your request, will inform you and inform you of the reasons for the extension.

For any further information and in any case to send your request, please contact the Data Controller, at the address [privacy@kedrion.com](mailto:privacy@kedrion.com)

## 8. Update to this policy

Any update to this policy will be communicated to you promptly and by appropriate means, and you will also be notified if the Data Controller will proceed with the processing of your data for purposes other than those referred to in this policy before proceeding with it and in time to give your consent again (if necessary).