

## **Information on the Processing of Personal Data for Participation in Tenders**

### **Information pursuant to Article 13 of European Regulation no. 679/2016 ("GDPR") and applicable national legislation**

Pursuant to Article 13 of European Regulation no. 679/2016 ("GDPR") Autostrade per l'Italia S.p.A., for the completion of the tender procedures for the acquisition of services, supplies, interventions and works pursuant to Legislative Decree 50/2016 as amended and supplemented, hereby provides the following information on the processing<sup>1</sup> of personal data which, in the context of participation in tender procedures, will be processed in compliance with the aforesaid legislation.

#### **1) DATA CONTROLLER**

The Data Controller is Autostrade per l'Italia S.p.A., with registered office in Via Alberto Bergamini, 50 - 00159, Rome.

The Data Protection Officer (DPO) for Autostrade per l'Italia S.p.A. is domiciled for the purpose at the Company's registered office.

#### **2) TYPES OF PERSONAL DATA**

Data collected directly from the Data Subject: Common; Judicial Authorities

Data collected automatically while browsing: IP address, User ID, Account ID.

#### **3) PURPOSE AND LEGAL BASIS FOR PROCESSING**

Purposes connected with public tender procedures for the selection of the contractor; conclusion and performance of the contract with the successful bidder.

Legal basis (Consent, Legal obligation, Contract).

The provision of the data required for the pursuit of the aforementioned purpose is mandatory and any refusal to provide such data may prevent the Data Subject from participating in Autostrade per l'Italia S.p.A. tender procedures.

#### **4) DATA PROCESSING METHODS**

The personal data collected will be processed and stored through IT and telematic tools and in IT and, if necessary, paper-based archives; specifically, personal data will be mainly processed through automated procedures, including electronic tools designed to store, manage and transmit the data, by adopting procedures strictly related to the purposes of the processing indicated above and in compliance with the relevant regulations in force.

#### **5) DATA RETENTION PERIOD**

Data will be processed for the entire duration of the contractual relationship existing with the Data Subjects, and thereafter for the duration necessary to fulfil legal obligations. Data will only be kept for as long as

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<sup>1</sup> Any operation or set of operations performed with/without the aid of automated processes and applied to personal data or sets of personal data, such as collection, registration, organisation, structuring, storage, adjustment or correction, extraction, consultation, use, disclosure by transmission, dissemination or provision, alignment or combination, restriction, cancellation or destruction.

necessary for the purposes for which they are collected in compliance with the principle of minimisation pursuant to art. 5(1)(c) of the GDPR.

## **6) DATA RECIPIENTS**

Within Autostrade per l'Italia S.p.A., only the persons tasked with the processing by the Data Controller and authorised to perform the processing operations within the scope of the aforementioned activities may acquire the personal data provided.

Personal data may be disclosed to third parties (parent/subsidiary companies involved or third-party companies) who are required to process the information for the same purposes as set out in point 3, and which are, for this purpose, appointed as "Data Processors".

Specifically, BravoSolution Italia S.p.A. - a Jaggaer Company with registered office in Milan, Via Rombon 11 has been appointed as Data Processor in its capacity as *pro tempore* Manager of the Portal. In compliance with the purposes listed above and without prejudice to disclosure to third parties carried out in execution of legal obligations or deriving from regulations or other EU legislation, personal data may be disclosed to:

- a) persons appointed as members of the Commissions of tender procedures for the acquisition of works, supplies and/or services;
- b) ANAC and the Observatory on Public Procurement.

The personal data collected may also be disclosed to the Judicial or Administrative Authorities or to any other public body entitled to request them, in the cases provided for by law. Under no circumstances will personal data be disseminated.

## **7) RIGHTS OF DATA SUBJECTS**

Please be informed that Articles 15-22 of European Regulation no. 679/2016 allow Data Subjects to exercise specific rights; Data Subjects may obtain from the Data Controller: access, correction, cancellation, restriction of processing, revocation of consent as well as portability of data concerning them.

Data Subjects may also object to the processing. Where the Data Subject exercises the right to object to the processing, the Data Controller reserves the right not to process the request, and thus to continue processing, if there are compelling legitimate grounds for processing that prevail over the interests, rights and freedoms of the Data Subject.

The aforementioned rights may be exercised by making a request addressed without formalities to the Data Protection Officer (DPO) at the following PEC address: [dpo@pec.autostrade.it](mailto:dpo@pec.autostrade.it), by using the appropriate forms made available by the Data Controller on the website <https://autostrade.bravosolution.com>.

We also kindly inform you that you may lodge a complaint with the Data Protection Authority.