

INFORMATION ON THE PROCESSING OF PERSONAL DATA OF PERSONS REPORTING VIOLATIONS OF EUROPEAN UNION LAW OR NATIONAL REGULATORY PROVISIONS, PERSONS INVOLVED, PERSONS MENTIONED, AND FACILITATORS

Identity and contact details of the data controller

Vetroelite S.r.l., hereinafter also "Owner", with registered office in Via I Maggio, 31024- Ormelle (TV), and can be contacted at the e-mail address info@vetroelite.com, the PEC vetroelite@legalmail.it or the telephone number +390422205711.

Categories of data and their source

The Data Controller processes data of a common nature (name, surname, qualification, etc.), data of a particular nature (data relating to health, trade union membership, etc.) and/or data relating to criminal convictions, crimes and security measures: this information may be collected directly from the person to whom it refers (hereinafter "Interested Party") and/or from third parties (e.g. when the reporting party provides information on the reported person and/or other persons mentioned and/or the facilitator, or when additional information/documents are acquired in the course of the investigation from other structures of Vetroelite S.r.l.

Purpose and legal basis

A. Management of the report: personal data are processed to manage the investigative activities aimed at verifying the merits of the reported fact and taking the consequent measures.

Purpose	Legal basis (common data)	Legal basis (special data)	Legal basis (criminal data)
A.	Fulfillment of obligations under Legislative Decree 24/2023		

Retention period

Purpose	Storage time
A.	Collected data are retained for the time necessary to process the report and for the period necessary for the completion of the related administrative procedure or 5 years from the date of the communication of the final outcome of the reporting procedure.

Nature of conferment and consequences in case of refusal

Purpose	Nature and Consequences
A.	The provision of personal data is optional, but necessary for the handling of reports and related activities, with the consequence that any refusal prevents proceeding in this regard.

Scope of communication

Data are processed by authorized internal staff for specific tasks and are communicated externally according to the following rules

Purpose	Categories of external recipients
A.	companies offering hosting/management services for technology platforms, professionals involved in the management of reports, Judicial Authority, National Anti-Corruption Authority.

Data transfer to a third country or international organization

The Holder does not make transfers of personal data outside the European Economic Area.

Rights of Interested Parties

The person to whom the personal data refer is granted the following rights:

Access: it is possible to know whether any processing of one's personal data is taking place, and if so, to obtain them and request a copy.

Rectification: you can request that your personal data be updated, corrected (if inaccurate), and incomplete data be supplemented.

Deletion: it is possible to obtain the deletion of your personal data when certain conditions are met (for more information contact the Owner).

Limitation: it is possible to request that data be flagged, so as to limit its processing in the future, if certain conditions are met (for more information contact the Owner).

Objection: you can object to the processing of your personal data, on grounds related to your particular situation, where the processing is based on legitimate interest or is necessary for the performance of a task of public interest or connected with the exercise of public authority vested in the Controller.

Portability: it is possible to receive in a structured format the personal data provided to the Controller and to transmit you to another controller if the processing is based on consent or contract and is carried out by automated means.

Withdrawal of consent: it is possible to withdraw consent for the purposes that required it, without prejudice to the lawfulness of the processing carried out up to that point.

The rights actually exercisable with respect to the processing activities carried out are:

Purpose	Exercisable right						
	Access	Grinding	Cancellation	Limitation	Opposition	Portability	Revocation of consent
A.	X	X	X	X			

The exercise of these rights is bound, however, to the recurrence of the provisions of Article 2-undecies of Legislative Decree 196/2003.

In order to exercise the above rights, it is possible to use the form available at the link <https://www.garanteprivacy.it/web/quest/home/docweb/-/docweb-display/docweb/1089924> and forward it to the person in charge of the management of the reports, contacting him/her through the channel used for the report or at the registered office of Vetroelite S.r.l. The data subject may request at the same address to obtain more details in relation to the above-mentioned information (e.g. balancing test of legitimate interest or the list of data processors).

It is possible to complain to a Supervisory Authority: for Italy, Autorità Garante per la Protezione dei Dati Personali (www.garanteprivacy.it).