

Merlo S.p.A. Via Nazionale 9 12010 San Defendente di Cervasca (CN)

VAT number: 03078670043 Tax ID Code: 03078670043

RECIPIENTS OF YOUR REQUEST

By standard mail:

Merlo S.p.A. Via Nazionale 9 12010 San Defendente di Cervasca (CN)

to the kind attention of: privacy contact person

NOTE: the following must be indicated on the envelope:

Request to exercise the Data Subject's rights - Reg. EU 2016/679 GDPR

By email:

privacy@merlo.com

Note: the following must be indicated in the subject of the email:

Request to exercise the Data Subject's rights - Reg. EU 2016/679 GDPR

The reply shall be preferentially sent by the same means used by the Data Subject when requesting to exercise its rights.

The request may be exercised free of charge; however, in the event of manifestly unfounded or excessive (even repetitive) requests, the data subjects will be notified in advance of the fee at their charge and asked for confirmation before proceeding.

Merlo S.p.A. undertakes to reply within 30 days from receipt of this completed form. This deadline may be extended by two months if necessary, taking into account the complexity and number of requests. The Data Controller shall inform the Data Subject of this extension, and of the reasons for the delay, within one month of receipt of the request.

If the form is not presented in person and hence direct identification is not possible, a copy of the identification document must to be enclosed and will be kept in the records with a specific wording (such as: "this document was acquired by Merlo S.p.A. together with the form to exercise the Data Subject's rights submitted on").

FORM TO EXERCISE THE DATA SUBJECT'S RIGHTS

Pursuant to Articles 15 to 22 of EU Regulation 2016/679 GDPR

communications, employee, customer, service u	user of)	
I, the undersigned	born in	on_
	, identifiable by means	
document typeissued by		
intend to exercise the following rights under the		
☐ Art. 15 – Access to personal data		
The undersigned hereby asks for your confirmat are being processed	tion as to whether or not personal data co	oncerning him/her
Where that is the case, the undersigned h thereof, and the following information:	ereby asks to obtain access to the pers	sonal data, a copy
- The purposes of the processing (Art. 15 let	ter a));	
- The categories of personal data concerned	(Art. 15 letter b));	
 The recipients or categories of recipient to particular recipients in third countries or inte 	•	vill be disclosed, in
 Where possible, the envisaged period for w criteria used to determine that period (Art. 1 	•	if not possible, the
- The data source (entity or source which per	rsonal data was acquired from) (Art. 15 let	tter g));
- The existence of automated decision-maki about the logic involved, as well as the signif for the data subject (Art. 15 letter h)).		
☐ <i>Art. 16 - Right to rectification</i> The undersigned intends to ask for:		
☐ Inaccurate personal data to be requests/motivations/rectifications):	e rectified, namely (indicate he	ere below the
☐ Incomplete data to be completed as foll requests/motivations/rectifications):	lows (indicate here below the	

☐ Art. 17 - Right to erasure (right to be forgotten) The undersigned intends to ask for the erasure of any processed personal data because:
$\hfill\Box$ They are no longer necessary in relation to the purposes for which they were collected or otherwise processed
\Box The data subject intends to withdraw consent (in this case please specify the purpose for which the consent is to be withdrawn).
NOTE: Merlo S.p.A. will fulfil this specific request if there is no other legal ground for the processing.
☐ The data subject objects to the processing
NOTE: Merlo S.p.A. will fulfil this specific request if there are no overriding legitimate grounds for the processing.
☐ The personal data have been unlawfully processed
$\hfill\Box$ The personal data have to be erased for compliance with a legal obligation in Union or Member State law to which Merlo S.p.A. is subject.
☐ Art. 18 – Right to restriction of processing The undersigned intends to ask for the restriction of any processed personal data because:
☐ The accuracy of the personal data is contested (indicate here below the requests/motivations/rectifications):
☐ The processing is unlawful
☐ The personal data are no longer necessary since processing has ceased
☐ A verification is pending on the outcome of the objection to processing submitted pursuant to Art. 21 para. 1.
\Box Art. 19 – Notification obligation regarding rectification or erasure of personal data or restriction of processing
The undersigned hereby asks to be updated on any recipients of his/her personal data receiving communication in relation to the processing for which rectification, erasure or restriction has been requested.
□ <i>Art. 20 – Right to data portability</i> The undersigned hereby asks:
$\ \square$ To receive his/her personal data in a structured, commonly used and machine-readable format as th conditions under paragraph 1, letters a) and b), apply.
$\hfill\Box$ To directly transmit such personal data to another entity using the following contact details:

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PROCEDURE FOR EXERCISING THE RIGHTS OF THE DATA SUBJECTS - PIT G.D.P.R. ver.

☐ <i>Art. 21 - Right to object</i> The undersigned objects to the processing of his/her personal data:
□ Pursuant to Art. 6, para. 1, letter e) or f), on grounds relating to his/her particular situation:
□ Pursuant to para. 2, for direct marketing purposes:
☐ Art. 22 of Reg. EU 2016/679 — Automated individual decision-making, including profiling The undersigned hereby asks not to be subject to a decision based solely on automated processing (including profiling).
NOTE: Merlo S.p.A. will fulfil this specific request, unless the automated decision-making process necessary for the entering into or performance of a contract (Article 22, paragraph 2, letter a)), authorised by Union or Member State law to which the Data Controller is subject (Article 22, paragraph 2 letter b)), or is based on the Data Subject's explicit consent (Article 22, paragraph 2, letter c)). In the case referred to Article 22, paragraph 2, letters b) and c), you may in any case obtain human intervention on the part of the Data Controller and express your point of view and contest the decision.
Space for any clarifications or additional notes
If you believe that the processing breaches the provisions of the current legislation on the personal dat protection, you may lodge a complaint with the Supervisory Authority (for Italy, www.garanteprivacy.it), a provided for by art. 77 of the GDPR, or take legal action.
Date and place,
Yours faithfully,
Merlo Spa\Privacy 2023 GDPR

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