

**Data protection notice**  
**within the meaning of the General Data Protection Regulation**  
**(EU Regulation No. 679/2016)**

--- for reporting procedures (*whistleblowing*) within the meaning of GVD 24/2023 ---

In accordance with Art. 13 of the General Data Protection Regulation (GDPR), we inform you about the processing of your personal data by **Dolomites Milk GmbH** and the rights to which you are entitled.

We ensure that your fundamental rights and freedoms, and in particular your right to the protection of personal data, are respected when processing your personal data, regardless of your nationality or place of residence.

**Data owner**

We are responsible for the processing of your personal data:

**Dolomites Milk GmbH**

Gewerbezone Rieper 2

39030 Vandoies (BZ)

Tel. +39 0472 088000

Fax +39 0471 344050

[info@dolomitesmilk.com](mailto:info@dolomitesmilk.com)

**Personal data that we collect**

If you provide the person responsible for the internal reporting channel with your personal data, we process the following data:

- Your personal details, such as your name, address, date and place of birth;
- any other personal data.

**Type of data processing**

Data processing is carried out with or without the aid of automated procedures and includes all operations necessary for the corresponding processing, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

**Purpose of data processing and legal basis**

Dolomites Milk GmbH uses your personal data exclusively to process and manage the notification you have made. The legal basis for the processing of your personal data is your consent to the processing of your data for the aforementioned purpose.

**Recipients of the personal data**

Within the meaning of the above-mentioned purpose, processed personal data is transmitted to the following legal entities:

- public administration and public authorities, insofar as this is required by law;
- service providers, freelancers, consultants and other companies that support us in the performance of our activities.

If the above-mentioned recipients process the data on behalf of and for the purposes specified by Dolomites Milk GmbH, these processors will be obliged to provide sufficient guarantees to protect your personal data.

**Storage of the data**

We only store your personal data for as long as is necessary to process the notification and/or to comply with statutory retention obligations. In any case, your data will not be stored for longer than five years from

the notification of the completion of the reporting procedure. After this period, your personal data will be deleted in a secure manner.

### **Rights of data subjects**

You have the right:

- in accordance with Art. 15 GDPR, to request information about your personal data processed by us. In particular, you can obtain information about the processing purposes, the category of personal data, the categories of recipients to whom your data has been or will be disclosed, the planned storage period, the existence of a right to rectification, erasure, restriction of processing or objection, the existence of a right to lodge a complaint, the origin of your data if it was not collected by us, and the existence of automated decision-making including profiling (including the algorithm used);
- in accordance with Art. 16 GDPR, to immediately request the correction of incorrect data or the completion of your personal data stored by us;
- in accordance with Art. 17 GDPR, to demand the deletion of your personal data stored by us, unless the processing is necessary to exercise the right to freedom of expression and information, to fulfill a legal obligation, for reasons of public interest or to assert, exercise or defend legal claims;
- in accordance with Art. 18 GDPR, to demand the restriction of the processing of your personal data if the accuracy of the data is disputed by you, the processing is unlawful but you refuse to delete it and we no longer need the data, but you need it to assert, exercise or defend legal claims or you have lodged an objection to the processing in accordance with Art. 21 GDPR;
- in accordance with Art. 20 GDPR, to receive your personal data that you have provided to us in a structured, commonly used and machine-readable format or to request that it be transmitted to another data controller
- in accordance with Art. 7 para. 3 GDPR, to withdraw your consent once given to us at any time. The consequence of this is that we may no longer continue the data processing based on this consent in the future and
- to lodge a complaint with a supervisory authority pursuant to Art. 77 GDPR. As a rule, you can contact the supervisory authority of your usual place of residence or workplace or the place of residence of the data controller.

To exercise your rights as a data subject, please write to our legal office or send an e-mail to [info@dolomitesmilk.com](mailto:info@dolomitesmilk.com)