

## Declaration of Compliance with EU Regulation 679/2016 (GDPR)

We STELIAU TECHNOLOGY ITALY S.p.A. declare that all personal data processing activities conducted by our company comply with the General Data Protection Regulation (GDPR) (EU Regulation 2016/679).

### Description of the Measures Implemented:

1. **Informed consent:** We collect the explicit and informed consent of data subjects before processing their personal data. We provide clear and transparent information regarding the purposes of the processing.
2. **Rights of Data Subjects:** We have procedures in place to ensure that data subjects can exercise their rights, such as the right of access, rectification, erasure, restriction of processing, data portability, and opposition.
3. **Data Security:** We have implemented appropriate technical and organizational measures to ensure a level of security appropriate to the risk, including protection against accidental loss, destruction or damage to data.
4. **Data Protection Impact Assessments (DPIAs):** We regularly carry out DPIAs to assess the risks inherent in the processing of personal data and take measures to mitigate them.
5. **Record of Processing Activities:** We maintain a record of processing activities as required by Article 30 of the GDPR.
6. **Appointment of the Data Protection Officer (DPO):** On the date, the Data Controller, having carried out the appropriate assessments, has not identified the Data Protection Officer (DPO or DPO – Data Protection Officer) pursuant to Articles 37 et seq. of GDPR no. 679/2016; the right to supplement this information remains if it is done otherwise.
7. **Staff Training:** We provide regular training to our employees on the protection of personal data and their responsibilities in this regard.



8. **Data Breach Management:** We have procedures in place to detect, investigate, and notify any personal data breaches within the time limits outlined in the GDPR.

For more information about our privacy policies and practices, please contact us at: [privacy@steliau.it](mailto:privacy@steliau.it)

Milano, Jan 9, 2024

**STELIAU TECHNOLOGY ITALY S.p.A.**

