

## **GENERAL CONDITIONS OF SUPPLY**

**CONTRACTUAL CLAUSE PURSUANT TO LEGISLATIVE DECREE 231/01 O.R.I. MARTIN S.p.A.** II The Supplier declares of being aware of the provisions of Legislative Decree 231/01 and the Code of Ethics of O.R.I. MARTIN S.p.A. and undertakes to carry out its activities in a manner suitable to avoid the occurrence of conducts considered contrary to the Code of Ethics of O.R.I. MARTIN S.p.A. or relevant according to the aforementioned Legislative Decree 231/01. If O.R.I. MARTIN S.p.A. acquires notice of the supplier's behavior which is contrary to the commitment as above undertaken, has the right to terminate the contract with immediate effect.

## - GENERAL CONDITIONS FOR THE SUPPLY OF EQUIPMENT/MACHINES

The equipment, machines and plants supplied must comply with the regulations in force and with what is reported in the Standard Operating Procedure (S.O.P.) SOP S31 available on the company website www.orimartin.it.

- **PROCESSING OF PERSONAL DATA** In relation to the activities related to the execution of the contract, the parties comply, each within their own jurisdiction, with the provisions of Legislative Decree 196/2003 (Privacy Code), Regulation (EU) 2016/679 of the European Parliament and of the Council of 27<sup>th</sup> of April, 2016 concerning the "protection of individuals with regard to the processing of personal data and the free movement of such data" (GDPR), as well as any other relevant legal or regulatory provision and the provisions of the Authority for the protection of personal data applicable to the services covered by the contract.

If the execution of the contract should involve the processing of personal data owned by O.R.I. MARTIN S.p.A., the Supplier undertakes to accept the appointment as Data Processor in compliance with Article 28 of the GDPR.

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