

APPENDIX I

Description of the Processing of Personal Data

1. PERSONAL DATA SUBJECTS
1. Clients
2. Employees
3. Potential Clients
4. Suppliers
5. Contact persons

2. CATEGORIES OF PERSONAL DATA		
CATEGORY	DATA	
Identification data		
Personal characteristics data		
Circumstances data		
Academic and professional data		
Job details		
Commercial information data		
Economic, financial and insurance data		
Goods and services transaction data		
2.1 SPECIAL CATEGORIES OF PERSONAL DATA		
INSERT SPECIAL CATEGORIES OF DATA ART. 9 GDPR	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
2.2 PERSONAL DATA FROM ARTICLE 10 GDPR		
ENTER DATA ART. 10 GDPR	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>

3. GENERAL DESCRIPTION OF THE PURPOSES AND PROCESSING OPERATIONS					
SaaS services as described in the Contract and its Annexes.					
3.1 PROCESSING OPERATIONS					
Collection <input type="checkbox"/>	Conservation <input checked="" type="checkbox"/>	Consultation <input checked="" type="checkbox"/>	Another way of making it available <input type="checkbox"/>	Deletion <input type="checkbox"/>	Other:

Registration <input checked="" type="checkbox"/>	Adaptation <input checked="" type="checkbox"/>	Use <input checked="" type="checkbox"/>	Comparison <input type="checkbox"/>	Destruction <input type="checkbox"/>	
Organization <input checked="" type="checkbox"/>	Amendment <input checked="" type="checkbox"/>	Broadcasting <input type="checkbox"/>	Interconnection <input type="checkbox"/>		
Structuring <input checked="" type="checkbox"/>	Recovery <input checked="" type="checkbox"/>	Diffusion <input type="checkbox"/>	Limitation <input type="checkbox"/>		

4. INTERNATIONAL TRANSFERS

Are there any international transfers of personal data? Pursuant to Article 46(2) of the GDPR, existing international transfers are legitimized by means of standard data protection clauses adopted by the European Commission (Appendix II) concluded between the subcontractor and subsequent sub-subcontractor.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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5. SUBCONTRACTORS

Will subcontractors be used to carry out the processing operations?	YES <input checked="" type="checkbox"/> <i>(see list of current subcontractors in Appendix II)</i>	NO <input type="checkbox"/>
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IDENTIFICATION OF THE SUB-CONTRACTOR

ENTITY

HEADQUARTERS

COUNTRY

NIPC/VAT

DETAILS OF THE TREATMENT OPERATION

5.1	DATA CATEGORIES	
	PURPOSE	
	LOCATION OF OPERATIONS	
	DURATION OF TREATMENT	