

Information notice - Debtor

pursuant to art. 13 of Regulation (EU) 2016/679

Pursuant to art. 13 of Regulation (EU) 2016/679 (General Regulation for the Protection of Data hereinafter the "**Regulation**") and Article 31-32 Law 4624/2019 the natural persons acting on behalf of the company (hereinafter the **Data Subjects**) are informed that his/her personal data (the "**Personal Data**") are processed by Banca Farmafactoring SPA Greek Branch (hereinafter also the "**Controller**") for the following purposes: Debtors management activities (management, accounting and collection of receivables on power of attorney and/or assignment); know-your-client processes; reporting requirements; scheduling activities; Internal Audit activities.

Pursuant to art. 6 of the Regulation, the legal basis of the aforementioned purposes consist of the art. 6, para. 1(b) of the Regulation and 6 para. 1(f) of the Regulation.

The processing of Personal Data for these purposes will take place with computer and manual methods, based on logical criteria compatible and functional to the purposes for which Personal Data were collected, in accordance with the rules of confidentiality and safety provided for by law and by internal company regulations. The processing is carried out by personnel appointed in writing and the achievement of the purposes in question may also take place by means of transmission and communication of data to third parties, meaning such third parties authorized to process the same data, as they are data processor for carrying out or providing specific services strictly functional to the execution of the contractual relationship, such as computer service companies, outsourcing companies, consultants and freelancers, all in compliance with the provisions of the law on data security.

Personal Data may also be communicated to banks and credit institutions and Teiresias SA for the management of payments and, in relation to benefits, insurance. A list of the names of all the persons belonging to the above categories is available at the Controller's head office.

The provision of the requested data, whether acquired on the basis of a legal obligation or as strictly functional to the execution of the contractual relationship, is necessary and any refusal to provide it involves the impossibility of carrying out the activities required for the conclusion and execution of this Agreement.

Personal Data will be stored in a complete manner for the entire period of the execution of the agreement; subsequently, Personal Data will be stored for a period of twenty years as per Article 249 of the Greek Civil Code\). Any further storage of Personal Data or part of Personal Data may be arranged to enforce or defend Controller's rights in any possible location and, in particular, in judicial venues.

The Data will not be transferred to non-EU countries. However, if this occurs in future due to requirements linked to the pursuit of the aforementioned purposes, the Controller hereby guarantees that that transfer will occur only in respect of the requirements of the GDPR - particularly Chapter V thereof - sending to the Data Subject an appropriate communication.

In relation to the Personal Data, the Data Subject is informed that can exercise the rights envisaged by Regulation (EU) 2016/679 (rights of access, rectification, erasure, restriction of processing, notification, data portability, objection to processing) by contacting the Data Controller, and thus by sending a registered letter to the address indicated below or an email to the address DPO@bffgroup.com. The Data Subject is also informed about the right to lodge a complaint with the Hellenic Data Protection Authority on the assumption that the rights aforesaid have not been granted.

The Controller: Banca Farmafactoring SPA Greek Branch, located at 78 Gounari Street, Glyfada, Attica, Postal Code 16561.

To the attention of the legal representative of the Controller (i.e. the Branch Manager with the delegation to represent the Controller in order to comply with the provisions set out in Regulation EU 2016/679 and Greek Data Protection legislation).

The Controller has also appointed a Data Protection Officer. You can reach it at the following e-mail address: DPO@bffgroup.com.