# PRIVACY NOTICE FOR PERSONAL DATA PROCESSING under Articles 13 and 14 of the General Data Protection Regulation (EU) 679/2016 ("GDPR") last update: 8 November 2023



JOINT DATA CONTROLLERS FOR CARRYING OUT MARKETING PURPOSES	Villa Vignamaggio Soc. Agr. S.r.I. ( <b>'Vignamaggio</b> '') Tax Code VAT no. 04072370481 via Petriolo 5 -50022- Greve in Chianti (FI), Italy PEC <u>vignamaggio@pec.vignamaggio.com</u> Email <u>privacy@vignamaggio.com</u>	Petriolo S.r.I. ( <b>"Petriolo</b> ") VAT No. 06642280488 Registered office: Corso Porta Nuova 15, 20121, Milano PEC <u>petriolo@pec.net</u> Email <u>privacy@vignamaggio.com</u>
AUTONOMOUS DATA CONTROLLERS FOR THE MANAGEMENT OF ONLINE BOOKINGS	Villa Vignamaggio Soc. Agr. S.r.I. Tax Code VAT no. 04072370481 via Petriolo 5 -50022- Greve in Chianti (FI), Italy PEC <u>vignamaggio@pec.vignamaggio.com</u> Email <u>privacy@vignamaggio.com</u>	Petriolo S.r.I. VAT No. 06642280488 Registered office: Corso Porta Nuova 15, 20121, Milano PEC <u>petriolo@pec.net</u> Email <u>privacy@vignamaggio.com</u>
DATA CONTROLLER FOR THE MANAGEMENT OF SALE AND POST SALE-RELATED ISSUES	Petriolo S.r.I. VAT No. 06642280488 Registered office: Corso Porta Nuova 15, 20121, Milano PEC <u>petriolo@pec.net</u> Email <u>privacy@vignamaggio.com</u>	



## SOURCE FOR DATA COLLECTION

The personal data (the "Personal Data" or the "Data") of the users collected/submitted by browsing/accessing to/making purchases on this website (the "Website"), cookies (small text files containing a given amount of information exchanged between the Website and the browser in use) and localStorage (as described in the relevant Cookies and localStorage policies available at the Website), or at the hotel.

PROCESSING OF DATA CARRIED OUT BY VIGNAMAGGIO AND PETRIOLO AS JOINT DATA CONTROLLERS FOR MARKETING PURPOSES										
1A CATEGORIES OF DATA		۲	1.1 A PURPOSES OF THE PROCESSING	Ê)	1.2 A MANDATORY OR OPTIONAL PROVISION OF DATA	F	1.3 A LEGAL BASIS FOR THE PROCESSING		1.4 A PERIOD FOR WHICH THE PERSONAL DATA WILL BE STORED	
PERSONAL DATA name, sumame CONTACT DATA e-mail, telephone number, domicile address, country of residence, ZIP/postal code		Customer registration and relevant services Your Personal Data may be processed for your registration on the Website, in order to provide you with all the benefits reserved for registered customers. Your customer registration will allow you to receive special services reserved for registered customers, such as, without limitation, private sale, invitations to events and products' presentations, participation to promotional initiatives and/or prize competitions.		Optional. In the event of failure to provide the Data, Vignamaggio and Petriolo will not able to manage your customer registration on the Website. It is your right at any moment to opt free-of-charge to cancel your customer registration by sending an e-mail to privacy@vignamaggio.com		Performance of a contract to which you as the Data Subject is party (art. 6, par. 1, it. b) GDPR).		Vignamaggio and Petriolo undertake to delete your Personal Data within 10 years from the date of the cancellation of your registration on the Website.		
PERSONAL DATA name, surname CONTACT DATA e-mail, telephone number, domicile address, country of residence, ZIP/postal code PURCHASE DATA date of purchase, type and quantities of purchased product(s)		The data may sending newsli updates on the the products ai partners opera leisure, wines, processed to p research to im Vignamaggio a categories: we	arketing and commercial purposes he data may be processed for direct marketing purposes, such as anding newsletters, information and commercial communications, odates on the latest launches, offers and promotions relating to te products and services of Petriolo and Vignamaggio and artners operating in the fields of: wellness, accommodation, isure, wines, restaurants, tours and events. The data may also be rocessed to perform market research, statistical analysis or other search to improve the products and services of Petriolo and gnamaggio and of the partners belonging to the following ategories: wellness, accommodation, leisure, wines, restaurants, urs and events, as well as for customer satisfaction surveys. We		Optional. In the event of failure to provide the Data, Vignamaggio and Petriolo will not be able to keep you regularly updated about its offers and promotions reserved for registered customers, as well as to use your Personal Data for market research and statistical analysis or customer satisfaction surveys. If you have granted your consent, you may withdraw it at any time by clicking onto the "unsubscribe" link included in our direct marketing e-mail received or by sending an e-mail to privacy@vignamaggio.com		Your express consent to the processing of Personal Data (art. 6, par. 1, It. a) GDPR).		Vignamaggio and Petriolo will no longer use and delete your Personal Data processed for (i) marketing and other commercial purposes or (ii) for the purpose improving relations with its customers, within 24 months from the date of your last purchase.	

## PRIVACY NOTICE FOR PERSONAL DATA PROCESSING under Articles 13 and 14 of the General Data Protection Regulation (EU) 679/2016 ("GDPR") last update: 8 November 2023



	may carry out these activities through our newsletter, via email, even by automated means (SMS, social media). The data subject can choose to receive such communications exclusively by non- automated means (for example, non-automated telephone calls or by post) by writing an e-mail to amministrazione@vignamaggio.com			
BROWSING DATA log files, IP addresses, domain names of users' terminals, URI addresses, server request times and methods, server responses, other parameters concerning the operating system and the IT environment or device of the Website user.	Purposes concerning the analysis of the Website browsing Your Personal Data may be processed for the collection of anonymous statistical data on the use of the Website by the users, as well as for controlling the Website operation. In particular we may infer information about your interactions with our Website and other services you use, the content you view and the search queries you submit, information about you based on your interaction with our products and services; information on the type of device you are using, how you access our Website your browser or operating system and your Internet Protocol ("IP")address; information collected using Google Analytics (as detailed below).	Optional. The failure to provide the Data, carried out by disabling cookies/localStorage in the browser (see here our cookie policy), could prevent you from accessing all the Website functions.	The legitimate interest of the Joint Controllers to operate and control the Website and to obtain data on its usage, or your consent	see here our cookie policy

### GOOGLE ANALYTICS

G

When you provide consent to be tracked while visiting our Website, we may collect information using Google Analytics Advertising Features. These features enable us to enhance our understanding of user behaviour and provide personalized advertising and recommendations. The Google Analytics Advertising Features used include:

- Remarketing with Google Analytics;
- Google Display Network Impression Reporting;
- · Google Analytics Demographics and Interest Reporting;
- Integrated services that require Google Analytics to collect data for advertising purposes, including the collection of data via advertising cookies and identifiers.

By enabling Google Analytics Advertising Features, we allow Google Analytics to collect data about your visit using Google advertising cookies and identifiers, in addition to the data collected through our standard analytics implementation. To comply with our obligations, we ensure the following:

We do not identify individual users or facilitate the merging of personally identifiable information with additional information collected through any Google advertising product or feature unless we have robust notice and the user's prior affirmative consent (opt-in) for such identification or merging, and we are using a Google Analytics feature that explicitly supports it.

· We do not attempt to disaggregate data that Google reports in aggregate, regardless of user consent.

To learn more about personally identifiable information (PII) and how it is handled, we recommend reviewing Google's contracts and policies.

We also encourage you to view Google Analytics' currently available opt-outs for the web.

Both the Controllers and third-party vendors use first-party cookies (like Google Analytics cookies) and other identifiers set by the Controller's Website, as well as third-party cookies (like Google advertising cookies) and other identifiers set by external parties, for purposes such as improving the services, personalizing content, displaying targeted advertising, and analyzing user behavior.

To exercise opt-out of Google Advertising Features:

- Ads Settings: Visitors can opt-out of Google Analytics Advertising Features by accessing their Ads Settings. The Ads Settings allow users to manage their ad preferences and control the types of ads they see across Google's advertising network. By adjusting the settings, visitors can choose to opt-out of personalized advertising.
- Ad Settings for mobile apps: For mobile app users, there are specific Ad Settings available within mobile apps. These settings provide options to control personalized advertising within the app and opt-out if desired. Visitors can access these settings within the app itself.
- Other available means: In addition to Ads Settings, there are other means available for opting out of Google Analytics Advertising Features, like the NAI's(Network Advertising Initiative) consumer opt-out. The NAI provides a platform where users can opt-out of targeted advertising by participating companies.



PROCESSING(S) OF DATA CARRIED OUT BY PETRIOLO AS DATA CONTROLLER FOR THE PURPOSES OF MANAGEMENT OF THE SALE AND POST-SALE RELATED ISSUES										
	<u>1B</u> Categories of data	۲	1.1 B PURPOSES OF THE PROCESSING	Ê)	1.2 B MANDATORY OR OPTIONAL PROVISION OF DATA	P	<u>1.3 B</u> LEGAL BASIS FOR THE PROCESSING		<u>1.4 B</u> PERIOD FOR WHICH THE PERSONAL DATA WILL BE STORED	
PERSONAL DATA name, surname CONTACT DATA e-mail, telephone number, domicile/shipping/billing address(es), country of residence, ZIP/postal code PURCHASE DATA date of purchase, type of purchased product(s)		Management of the sale and post-sale related issues Your Personal Data may be processed for the performance of the sale (e.g. taking payment, shipping/delivery of the products, invoicing, etc.), as well as for the related post-sale services like returns, changes of products, refunds, etc.		Optional. In the event of failure to provide the Data, Petriolo will not be able to complete the sale and/or deal with post-sale related issues concerning the products, this including potential returns, requests for change of products or refunds.		Performance of a contract to which the Data Subject is party (art. 6, par. 1, lt. b) GDPR).		Petriolo will delete your personal that were processed for such purpose within 10 years from the date of the last purchase or your interaction with it.		
PERSONAL DATA name, surname CONTACT DATA e-mail, PURCHASE DATA date of purchase, type of purchased product(s)		Improved customer relations (soft spam) Personal Data may be processed for sending communications via email containing commercial proposals for services similar to those purchased by the customer. The sending of these emails may take place by categories of customers possibly classified on the basis of known and homogeneous characteristics (e.g. place of residence, age, etc.).		The provision of data is optional. Failing this, or in the event of incomplete provision, it will not be possible for the Controller to keep the customer constantly updated on offers and promotions similar to those already used by the customer.		The legal basis is the legitimate interest of the Controller to develop relationships with its customers and increase the volume of requests and sales of services at the hotel facility. It is possible to object when providing the data or at any time and without any prejudice by clicking on the unsubscribe button contained in the emails received or by writing to privacy@vignamaggio.com		The Controller has decided to delete the Personal Data after 2 years from the checkout date.		

PROCESSING(S) OF DATA CARRIED OUT BY VIGNAMAGGIO OR PETRIOLO AS AUTONOMOUS DATA CONTROLLERS FOR THE PURPOSES OF MANAGEMENT OF BOOKINGS										
	<u>1C</u> Categories of data	۲	<u>1.1 B</u> PURPOSES OF THE PROCESSING		1.2 B MANDATORY OR OPTIONAL PROVISION OF DATA	P	<u>1.3 B</u> LEGAL BASIS FOR THE PROCESSING		<u>1.4 B</u> PERIOD FOR WHICH THE PERSONAL DATA WILL BE STORED	
PERSONAL DATA name, surname PAYMENT DATA Credit card number or other types of payments		Management of the booking requests received via the platform for the booking of stays or at the hotel.		Necessary. If Data is not provided, Vignamaggio and Petriolo will not be able to confirm the booking.		Performance of a contract to which the Data Subject is party (art. 6, par. 1, lt. b) GDPR).		Personal Data will be processed and stored for the period of time strictly necessary to achieve the purposes for which they were collected and, in any case, no later than 10 years from the date of check out by the hotel structure.		
SPECIAL CATEGORIES OF DATA allergies, intolerances or eating habits		The Data will be processed to best satisfy the requests of the Data Subject in relation to the room or restaurant service present at the hotel.		The provision of data is optional but in its absence the Controller will not be able to respond to the Data Subject's request.		The legal basis of this processing is the consent of the Data Subject, given pursuant to art. 6, par. 1, letter. a) of the GDPR, by completing the booking form.		Data relating to allergies, intolerances or eating habits will be processed until consent is revoked, if this occurs prior to the deadline indicated above. This is without prejudice to retention to ascertain, exercise or defend a right in court.		

Furthermore, and without prejudice to the above, the Controllers undertake to base the processing of Personal Data on the principles of minimisation, by verifying on an annual basis the necessity of their storage for a period of time no longer than it is required in view of the purposes for which the data were collected and processed. The Controllers may store the Personal Data to comply with legal requirements, or to establish, exercise or defend any rights or claims in court proceedings. Once the purposes for which the Personal Data were collected and processed are achieved, the Controllers will implement adequate measures to anonymise them, so that you cannot be identified. Provided that is in any case safe the right for the Controllers to use your Data in an anonymised form.

## PRIVACY NOTICE FOR PERSONAL DATA PROCESSING under Articles 13 and 14 of the General Data Protection Regulation (EU) 679/2016 ("GDPR") last update: 8 November 2023





## 2 - METHODS OF DATA PROCESSING

Your Data will be processed in pursuance of the principles of fairness, lawfulness and transparency, through manual and automated methods and by deploying either paper and electronic means, in any case within the limits of the purposes of data processing(s) set forth by the present notice and, in any case, in order to ensure the safety and confidentiality of your Data.



## 3 - SUBJECTS AUTHORISED TO PROCESS DATA

Your Data will be processed by duly appointed employees of the Controllers', who have been expressly authorised to process the Personal Data under our instructions and taking appropriate measures to protect your Data in relation to all the purposes set forth above.



#### 4 - POSSIBLE RECIPIENTS OF THE DATA

The personal data processed by us will not be disclosed or sold except as stated in this privacy policy.

The following subjects may become aware of your personal data in connection with the processing purposes set out in this privacy policy and will be allowed to process the Personal Data either as an autonomous data controllers or data processors duly appointed by the Controllers (the list of such data processors is available upon e-mail request to be submitted to privacy@vignamaggio.com):

- Subjects dealing with the management of the centralized system for customer relations; with the data retention service of the Petriolo and Vignamaggio customer; with marketing services on behalf of Petriolo and Vignamaggio (sending newsletters, market research, customer satisfaction analysis); Subjects who perform activities functional to the achievement of the purposes under Tables 1A,1B and 1C above, i.e. banking services, raud prevision service providers, payment services providers, carriers and shippers, companies providing IT infrastructure and IT support and consulting services, subjects that offer the services necessary in order to provide the online booking of stays, companies providing data analysis and development services as well as law, accounting and auditing firms;
- Subjects who can access the data under EU legislation or the Member State's to which Petriolo and Vignamaggio are subject.
- Vignamaggio and/or Petriolo purchasers or successors in the event of merger, sale, restructuring, reorganisation, winding-up or other sale or transfer of some or all of Vignamaggio or Petriolo assets in the context of which personal information are transferred.

#### 5 - TRANSFER OF PERSONAL DATA ABROAD

The entire processing of personal data is carried out in Italy and abroad (i.e. in the United Kingdom, South Africa and the United States)

The Controllers undertake to transfer personal data to third countries:

- ensuring that the country to which your personal data will be sent guarantees an adequate level of protection, as provided under Article 45 of the GDPR; or
- complying with the standard contractual clauses approved by the European Commission as to the transfer of personal information outside the EEA (these are clauses approved under Article 46(2) of the GDPR).

For further information on rules regulating data transfers to third countries, click here



### 6 - YOUR RIGHTS AS DATA SUBJECT - COMPLAINT TO THE SUPERVISORY AUTHORITY

With regard to the aforementioned personal data processing, you may exercise the following rights at any time under the conditions and within the limits provided under Articles 12 and 13 of the GDPR by sending an email to privacy@vignamaggio.com

- Right of access (Article 15 GDPR);
- Right to rectification of inaccurate data and to have incomplete personal data completed (Article 16 GDPR);
- Right to erasure of personal data (Article 17 GDPR);
- Right to restriction of processing (Article 18 GDPR);
- Right to object to processing under Article 6(1), point (e) or (f), of the GDPR, including profiling (Article 21 GDPR);
- Right to lodge a complaint with a supervisory Authority (Article 77 GDPR).
- Upon request, you will be provided with the joint controllership agreement entered into by and between Vignamaggio and Petriolo

In case the processing is based on your consent or on the contract and is carried out by automated means, you have the right to receive your personal data in a structured, commonly used and machine-readable format and, if technically feasible, to transmit those data to another controller without hindrance under Article 20 of the GDPR. Furthermore, you have the right not be subject to decisions based solely on automated data processing, including profiling, which could cause legal effects concerning you as the data subject, in case you have not previously and explicitly provided consent, as set forth by art. 22 of the GDPR. Moreover, in relation to the automated processing, the data subject has the right to obtain human intervention from Vignamaggio, as well as to express an opinion or contest the decision, as provided for by art. 22, par. 2 of the GDPR.

You may withdraw your consent granted for marketing purposes at any time. You may choose to be contacted for the above purpose only through your chosen methods, and object to receiving communications by automated means.

The Data Subject has the right to object at any time to the processing of Personal Data in relation to the sending by the Controller of unsolicited communications for the direct sale of services (so-called "soft spam") sent directly to the address e-mail provided when purchasing services made available by the hotel, pursuant to art. 130, paragraph 4, of Legislative Decree no. 196/2003, as amended by Legislative Decree no. 101/2018.



#### 7 - MINORS

When we refer to a 'minor' below, this means a person under 18 years of age. The customer registration to Website and the Vignamaggio/partners' products and services pertaining to the following categories: fine living, accommodations, leisure, wines, restaurants, marketed/offered/advertised through the same are in no way intended for minors. Therefore, the Controllers may not collect and/or process personal data that is knows relates to any minor. If we find out that personal data regarding minors have been supplied through the Website to Vignamaggio and/or Petriolo, we will promptly delete them.