#### PRIVACY POLICY

#### Welcome on Falconeri!

This privacy policy describes the personal data we collect when you browse this website or when you visit a "Falconeri" shop. It also lists the purposes of processing and the rights you are entitled to as data subject. Click on each paragraph of this privacy notice: you will obtain important information about your personal data.

The processing activities described in this Privacy Notice refer solely to the services available on the website <a href="www.falconeri.com">www.falconeri.com</a> or in the "Falconeri" stores. We inform you that within the site <a href="www.falconeri.com">www.falconeri.com</a> or there may be links to websites owned by third parties that are directly responsible for the processing activities carried out there, and for which we invite you to consult their respective privacy and cookie policies.

#### WHO IS THE DATA CONTROLLER?

With reference to the personal data collected for the use of the services available on this website and at the "Falconeri" shops, the Data Controllers are:

- Calzedonia S.p.A., with legal seat in Via Portici Umberto Primo 5/3, Malcesine (Verona, Italy) and administrative seat in via Monte Baldo 20, Dossobuono di Villafranca (Verona, Italy);
- Falconeri S.r.l., with legal seat in Via del Lavoro 18, Avio (Trento, Italy).

The two companies act as Joint Data Controllers as they jointly define the purposes and means for processing the personal data collected. You can contact both the Joint Controllers by writing to privacy@oniverse.it.

#### WHY DO WE PROCESS YOUR DATA?

You may find below a list of all the purposes for which we collect your personal data: click on each paragraph for more information.

#### **Browsing**

**Purpose**: to allow web browsing; to carry out aggregate statistical analysis aimed at measuring the correct functioning of this website and, in the event of computer crimes, to ascertain any responsibility.

**Processed data**: IP addresses, domain names, URIs. These data are acquired by the IT systems responsible for the proper functioning of this website.

# Legal basis:

- Provision of services aimed at allowing users to browse this website;
- Legitimate interest consisting in ensuring the proper functioning of IT systems and in proceeding with the investigation of possible crimes (possibly also based on the existence of a legal obligation).

**Retention period**: 30 days after the collection, unless legal provisions or provisions of Public Authorities impose a different retention time in relation to investigations related to any computer crimes.

## Online products purchasing

**Purpose**: fulfilment of online purchase orders and performance of related activities (sending of goods, invoicing, payment management, shipment tracking, delivery of goods, possible activation of the return and refund process of the order, management of the return, etc).

**Processed data**: contact details (name, surname, e-mail address, telephone number) and shipping address. In the event of a return, we will ask you to also communicate your IBAN code, which is necessary to refund the price of the goods you have returned. We do not process the data relating to the payment method indicated by you (e.g. payment card number and security code), which are instead collected exclusively by the chosen payment service provider.

**Legal basis**: execution of the sales contract.

**Retention period**: time necessary to fulfil the contractual and regulatory obligations regarding the purchase and sale of products (e.g. tax legislation).

**Joint Controllers**: For this purpose of processing, Calzedonia and Falconeri together with Calzedonia U.K. Limited, with registered office c/o Spirella House, 266/270 Regent Street, W1B - 3AH London, United Kingdom are Joint Controllers, as they jointly determine the means of processing. To exercise your rights in relation to this specific purpose, you can contact the Joint Controllers by writing to <a href="mailto:privacy@oniverse.it">privacy@oniverse.it</a>.

#### **Customer Care**

**Purpose:** we provide you with an assistance service (via chat, telephone, e-mail, online form) for any request relating to the purchase of our products or the use of our services. The phone calls to customer care are recorded-this way we can evaluate to improve the quality and efficiency of the service provided to our customers. We also retain your requests for assistance if they are related or connected to a claim made by you against us or are necessary for the protection of our rights.

**Processed data:** data necessary to reply to the requests that you will address to our Customer Care (in particular, for the chat assistance service, we will ask you to provide your name and your e-mail address, phone calls recorded will be limited to less than 30% of the total calls received on a daily basis).

# Legal basis:

- execution of the contract for the purchase and sale of products or pre-contractual measures adopted following your request;
- Legitimate interest in defending our rights in or out of court, in the event of legal claims or litigation;
- regarding chat support service, legitimate interest in preventing the so-called "Chat spam";
- regarding the recording of phone calls, legitimate interest in improving the quality and effectiveness of the service provided.

**Retention period**: time strictly necessary to fulfil your requests; recordings of phone calls will be kept for a period not exceeding 93 days. If a claim or legal proceedings are filed, any related requests for assistance will be retained for 10 years.

**Joint Controllers**: For this purpose of processing, Calzedonia and Falconeri together with Calzedonia U.K. Limited, with registered office c/o Spirella House, 266/270 Regent Street, W1B - 3AH London, United Kingdom are Joint Controllers, as they jointly determine the means of processing. To exercise your rights in relation to this specific purpose, you can contact the Joint Controllers by writing to privacy@oniverse.it.

## Loyalty Program "Falconeri Club" (only if the service is active in your Country)

**Purpose**: management of participation in the "Falconeri Club" Loyalty Program. The Data will be used to provide the discounts and benefits provided for those enrolled in the program and, more generally, for all related contractual and administrative obligations.

**Processed data**: personal and contact details (name, surname, postal address, e-mail address, telephone number) indicated on the online registration form, or, in case of registration made at the "Falconeri"

shops, requested by the sales assistants; data connected to the purchases and the points, coupons and discounts.

**Legal basis**: execution of the contract of enrolment in the Loyalty Program (Falconeri Club Loyalty Program regulation).

**Retention period**: time needed to manage your participation in the Loyalty Program. In any case, the information relating to your purchases and interactions with us will be kept no later than 12 months from the date of collection. Moreover, your data will be deleted if the card is not used for more than three years.

# Sending of commercial communications ("Direct Marketing")

**Purpose**: sending of commercial communications through the traditional paper mail service, e-mail, SMS, landline and mobile phone, carrying out market research and surveying your degree of satisfaction regarding products relating to all the brands of Oniverse (Calzedonia, Intimissimi, Atelier Emé, Tezenis, Falconeri, Signorvino).

Processed data: contact details (e.g. name, surname, e-mail address, telephone number).

**Legal basis**: your consent that you may revoke at any time by writing to <u>privacy@oniverse.it</u> or logging in in your reserved area.

**Retention period**: until you revoke your consent.

#### **Profiling**

**Purpose**: profiling allows us to send you personalized commercial communications based on your profile and your purchasing and browsing habits as well as to develop products and services consistent with the preferences of our customers.

**Processed data**: data relating to your purchases – also relating to the other brands of Oniverse (Calzedonia, Intimissimi, Atelier Emé, Tezenis, Falconeri e Signorvino) - your country of origin, your gender and your age, your interaction with us through our websites and through the Apps that may be developed by us or by third parties – and through our social channels (e.g. Facebook). We may also examine the data relating to your (possible) participation in the Falconeri Club Loyalty Program and the use of the services we provide. Finally, we will be able to enrich your profile with statistical information that we can lawfully acquire from other sources: for example, in relation to your area of residence (such as, for example, demographic information, georeferencing data, etc.) or electronic tools that you use to interact with us.

**Legal basis**: your consent that you may revoke at any time by writing to <u>privacy@oniverse.it</u> or logging in in your reserved area.

**Retention period**: the data relating to your interactions with us will be kept for 12 months from the date of collection; the information relating to your purchases will, on the other hand, be kept for 3 years starting from the date of each purchase.

## Antifraud

**Purpose**: to check the correspondence between the buyer and the holder of the selected payment instrument.

**Processed data**: your name, surname, details of e-commerce orders and information on the type of payment instrument used to make the purchase.

Legal basis: legitimate interest in preventing and combating fraud.

**Retention period**: two years after the collection of the data.

**Joint Controllers**: For this purpose of processing, Calzedonia and Falconeri together with Calzedonia U.K. Limited, with registered office c/o Spirella House, 266/270 Regent Street, W1B - 3AH London, United Kingdom are Joint Controllers, as they jointly determine the means of processing. To exercise your rights in relation to this specific purpose, you can contact the Joint Controllers by writing to privacy@oniverse.it.

## Reserved area registration

**Purpose**: creation of a reserved area ("account") that will allow you to save some content (e.g. the "wishlist" i.e. the list of your favourite products, your purchase history, etc.).

**Processed data**: personal details and contact details indicated in the online form relating to registration in the reserved area. The data essential for the use of our services are marked with an asterisk: should you not provide this information, we won't be able to provide you with the requested service.

Legal basis: execution of the website registration agreement.

**Retention period:** if you do not use Oniverse brand accounts for more than 3 years, these accounts and the data relating to them will be deleted.

# Saving of access credentials to the reserved area after the end of the session ("Stay logged in")

**Purpose**: to make it easier to use your private area ("account") by allowing you to save your login credentials and stay connected to your account beyond the end of the browsing session.

Processed data: your access credentials.

**Legal basis**: your consent submitted by accepting a cookie (see also <u>Cookie Policy</u>).

**Retention period**: the cookie that allows you to save the login credentials will stay active for 6 months. At any time, you can disable cookies by accessing the "Cookie Settings" section available on the <u>Cookie Policy</u>.

#### Share your Wishlist

**Purpose**: to allow the sharing, via e-mail, of the list of their favourite products (so-called "Wishlist").

**Processed data**: name and e – mail address of the Wishlist recipient (communicated from the user that wants to share wishlist).

**Legal basis**: legitimate interest in allowing the proper functioning of the wishlist service and in allowing the correct management of the administrative processes within Oniverse.

**Retention period**: period strictly necessary for the sending of the Wishlist to the recipient indicated by the sender.

#### E-Gift Card

**Purpose**: sending and use of the E-Gift Card.

**Processed data**: name and e – mail address of the recipient of the E-Gift Card. This data are communicated to us from the purchaser of the E-Gift Card.

**Legal basis**: legitimate interest in assuring the sending and the use of the E-Gift Card and in allowing the correct management of the administrative processes within Oniverse .

Retention period: Period strictly necessary to send the E-Gift Card and to guarantee its use.

**Joint Controllers**: For this purpose of processing, Calzedonia and Falconeri together with Calzedonia U.K. Limited, with registered office c/o Spirella House, 266/270 Regent Street, W1B - 3AH London, United Kingdom are Joint Controllers, as they jointly determine the means of processing. To exercise

your rights in relation to this specific purpose, you can contact the Joint Controllers by writing to privacy@oniverse.it.

# **Statistical Analysis**

**Purpose**: creation of statistical reports and behavioural models in order to examine - in aggregate form - the effectiveness from an economic point of view of the commercial initiatives (e.g. launch of a new product) of Falconeri S.r.l. and Calzedonia S.p.A. and to address future commercial and promotional initiatives.

**Processed data**: information relating to your purchases (including in relation to Oniverse's other brands), country of origin, age, gender, information obtained by reviewing your interaction with us, through e-mail, our websites, the section relating to your interests and preferences in your personal area, if completed, and through Apps that may be developed by us or by third parties (for more information, please see the relevant privacy policies).

**Legal basis**: legitimate interest of Falconeri S.r.l. and Calzedonia S.p.A. to analyse - in pseudonymised form (therefore without information directly attributable to individual customers) - customer data to obtain strategic information relating to customer purchasing behaviour, the ways in which customers interact with the company through the various communication channels and the effectiveness of commercial and promotional initiatives, in order to be able to compete with the main operators in the sector.

**Retention period**: the data relating to your purchases will be kept - in pseudonymised form - for a period of five years. The other personal data will be kept - in pseudonymised form - for a period of two years.

# Purchase of products in shop with shipping at home or in shop (only if the service is active in your Country)

**Purpose**: if the product you want is not available, you can order it in our stores and receive it at home or at your favourite Falconeri shop. We will then collect your personal data for the fulfilment of your purchase order and for carrying out the related activities (sending the goods, invoicing, payment management, shipment tracking, delivery of the goods, possible activation of the return and refund process of the order, return management, etc.).

**Processed data**: personal and contact data (name, surname, shipping address, email address, telephone number), information relating to the product purchased (e.g. size). If you wish to return the purchased products, to proceed with the refund of the price paid, we will ask you to communicate your IBAN code. **Legal basis**: execution of the sale contract.

**Retention period**: time necessary to fulfil the contractual and regulatory obligations regarding the purchase and sale of products (e.g. tax legislation).

**Data Controllers**: Calzedonia S.p.A., Falconeri S.r.l. and Calzedonia U.K. Limited; furthermore - if you have made a purchase at a Falconeri store managed by a franchising company (i.e. a company with which there is a commercial franchising relationship) - this company, together with Calzedonia S.p.A. and Falconeri S.r.l., is the Joint Data Controller. To exercise your rights in relation to this specific purpose, you can contact all the Joint Controllers by writing to <a href="mailto:privacy@oniverse.it">privacy@oniverse.it</a>.

## Personalized assisted sale (reserved to Loyalty Program members)

**Purpose**: provide a personalized assisted sales service dedicated to members of the Loyalty Program who will be able to take advantage of the help and advice of our sales assistants.

**Processed data**: information (e.g. size, colour, model) relating to purchases made by you in the previous 24 months.

**Legal basis**: legitimate interest in providing the best assistance service to customers enrolled in the Loyalty Program at the stores, in line with their needs.

**Retention period**: 24 months from the collection.

# E – receipt sending (only if the service is active in your Country)

**Purpose**: sending by e-mail of the receipt relating to a purchase made at a Falconeri store.

Processed data: e-mail address.

# Legal basis:

- fulfilment of regulatory obligations in tax matters;
- fulfilment of contractual obligations;

Retention period: 10 days after the issue of the receipt.

**Data Controllers**: Calzedonia S.p.A., Falconeri S.r.l. and Calzedonia U.K. Limited; furthermore - if you have made a purchase at a Falconeri store managed by a franchising company (i.e. a company with which there is a commercial franchising relationship) - this company, together with Calzedonia S.p.A. and Falconeri S.r.l., is the Joint Data Controller. To exercise your rights in relation to this specific purpose, you can contact all the Joint Controllers by writing to <u>privacy@oniverse.it</u>.

# Product availability information

**Purpose**: sending of a back in stock notice to the e – mail address indicated by you regarding the new availability of a product (so called back in stock).

**Processed data**: e – mail address

Legal basis: execution of pre-contractual measures adopted following your request

**Retention period**: your e - mail address will be deleted immediately after informing you of the new availability of the product you requested and, in any case, no later than one month from the request.

#### Participation in satisfaction survey

**Purpose:** Collect information about your interests and preferences, and your opinion about the quality of our products, our online and point-of-sale services and our customer service. Some questionnaires are intended for all our customers, others are available to loyalty customers or following your request to our customer service.

**Processed data:** Depending on the survey, the following may be processed: your name, your contact details, your order number, your loyalty card number, the number of the ticket that has been assigned to your request for assistance, data provided during the completion of the survey

**Legal basis:** the user's specific consent given by filling in each survey.

**Retention period:** up to 1 year after their collection. If you have filled in your interests and preferences in the relevant section of your personal area but abandoned the questionnaire before its completion, the data entered up to that point will be stored for 4 months to enable you to resume filling in from the point where you stopped.

#### Participation in events and initiatives

**Purpose:** participation in events and initiatives proposed by us.

Processed Data: personal data included in the registration form for each initiative. Only common personal data will be collected (e.g. name, surname, contact information)

Legal basis: your specific consent expressed by filling in the registration form.

**Retention period:** duration of the event. Following the event the data will be deleted.

**Joint Controller:** Calzedonia S.p.A. and Falconeri S.r.l.; furthermore, if you have registered for an event or initiative that will be held at a shop managed by an affiliated company (i.e. a company with which there is a commercial affiliation relationship), this company, together with Calzedonia S.p.A. and Falconeri S.r.l., is the Joint Controller (these parties jointly define the methods and purposes of the processing). To exercise your rights in relation to this specific purpose you can contact all the Joint Controllers by writing to privacy@oniverse.it

#### TO WHOM DO WE COMMUNICATE YOUR DATA?

To achieve the purposes for which we use your data, we need to communicate them to these categories of subjects:

- Calzedonia S.p.A., Falconeri S.r.l. and Calzedonia U.K. Limited's staff, in charge with the management of our website and the services that are available online and at our stores;
- Calzedonia S.p.A., Falconeri S.r.l. and Calzedonia U.K. Limited's suppliers (e.g. service providers and IT platforms, consultants): these subjects use your data as data processors, appointed by Calzedonia S.p.A. and Falconeri S.r.l., through the signing of a specific contract;
- Commercial franchising companies staff for the following processing activities: "Loyalty Program", "Personalized assisted sale", "Purchase of products in shop with shipping at home or in shop" and "E receipt sending", "Participation in events and initiatives";
- Credit institutions, companies that carry out shipping and transport services, insurance companies: these subjects act as independent Data Controllers and their involvement is necessary to carry out necessary operations related to the use of our services (e.g. making payments; deliver the purchased goods).

#### COOKIE

We use cookies in some areas of the site. We ask you to read our <u>Cookie Policy</u>, to be consulted together with this information.

#### SOCIAL NETWORK

On our website you can also find social buttons/widgets, depicting the icons of social networks (e.g., Facebook, Google and X) and interactive social walls (that show pictures coming from social networks). These "buttons" allow users who are browsing the website to interact directly with the social network which collects data relating to your visit.

In some areas of the website, you may also find the so-called social login, that allows you to login your reserved area through the social network account. When you use the social login, you accept the terms and conditions and the privacy policy of the social network itself.

#### DO WE TRANSFER YOUR PERSONAL DATA?

As two Companies based within and outside the EU may be involved in the processing activities, we inform you that any transfer of data will take place in compliance with the provisions of the EU General Data Protection Regulation ('GDPR') and UK General Data Protection Regulation ("UK GDPR"). In particular, the data will be transferred only to countries able to guarantee an adequate level of protection of personal data and therefore recipients of an Adequacy Decision or after signing the Standard Contractual Clauses (SCC) as well as International Data Transfer Agreement (IDTA) or the UK Addendum depending on the exporting country.

## HAS A DATA PROTECTION OFFICER ("DPO") BEEN APPOINTED?

Falconeri S.r.l. and Calzedonia S.p.A. have appointed a Personal Data Protection Officer, in charge of supervising compliance with the legislation for the protection of personal data and acting as a contact point for the requests of the subjects to whom the personal data refer, who can be contacted by writing to e-mail address dpo@oniverse.it.

## WHAT ARE THE RIGHTS THAT YOU MAY EXERCISE AS DATA SUBJECT?

You can exercise the rights that you have over your personal data by writing to <u>privacy@oniverse.it</u>. We undertake to respond to your request as soon as possible and in any case no later than thirty days from receipt of your report. In some cases, we will ask you further information if, in connection with your request, it becomes necessary to verify your identity.

In particular, you can exercise the following rights:

- **Right of access**, i.e., the right to know if a processing of personal data concerning you is in progress and, if confirmed, to obtain a copy of such data and be informed about the origin of the data, the categories of personal data processed, the recipients of the data, the purposes of the processing, the existence of an automated decision-making process (including profiling), the data retention period, the rights provided for by the applicable law;
- Right to request the correction or integration of your data;
- **Right to request the deletion of personal data** if such data are no longer necessary for the purposes for which they were collected, or if we are no longer authorized to process them;
- **Right to obtain the limitation** of the processing of personal data in the following cases: *i*) you have contested the accuracy of the personal data. You can request a processing limitation for the period necessary to verify the accuracy of the data; *ii*) we are no longer authorized to process the data, and instead of deleting them, you can ask us to limit their use; *iii*) if the personal data in our possession, despite being no longer necessary for the purposes for which they were collected, are necessary for you to ascertain, exercise or defend a right in court;
- **Right to data portability**, i.e., the right to receive personal data concerning you in a structured format, commonly used and readable by an automatic device, as well as the right to request for such data to be transmitted to another Data Controller;
- Right to revoke the consent, for the processing based on it;
- **Right to oppose** at any moment to the processing of personal data based on our legitimate interest.

You also have **the right to lodge a complaint** with the competent data protection supervisory authority if you believe that the processing of your data conflicts with the provisions of the applicable laws.

We reserve the right to periodically update the content of this page.

We therefore invite you to consult this privacy notice regularly to stay up to date with any changes that may have occurred since your last consultation.

Last update: December 2024