

# PORSA ITALY SRL

VIA ARTIGIANATO 28/30/32 - 25030 TORBOLE CASAGLIA (BRESCIA), ITALY -V.A.T.-No. valid within the EU territory: IT02002030175

Legislative Decree dated 30th June 2003, n.196 "Data Protection Act"; Enclosure B: "Technical Disciplinary Schedule on Subject  
of Minimum Security Measures required by Data Processing"

## Privacy Statement under article n. 13 of Legislative Decree n. 196/2003 – Data Protection Act –

Dear Madams and Sirs,

in accordance with the article n.13 of the Legislative Enactment n. 196/2003 (subsequently Law Act), and with reference to the personal data which are coming into the possession of our Company, we inform you as follows:

### Data Processing's Purposes

The handling and processing of information relating to all data subjects - including the obtaining, holding, use or disclosure of such information - are being carried out in order to fulfil contractual obligations concerning all activities relevant to the sale and the supply.

### Data Processing's Modalities

The data processing will be performed c/o our Company's office. The data are being processed mainly by means of electronic and informatics equipment operating automatically and recorded both on informatics aided and on paper supports, in response to the provisions stated in the Technical Disciplinary Schedule on Subject of Minimum Security Measures required by Data Processing, Enclosure B of the Data Protection Act. The information relating to the data subject are being processed by the data controller and / or by subjects in charge of the data processing.

### Obligatory Nature

All the information required by our Company for the data processing are obligatory as essential for establishing and carrying out business relations and complying with contractual duties, including accounts and legal obligations.

### Data Denial's Consequences

The eventual, either partial or total, refusal of the data subject to confer the obligatory data, will cause the impossibility for him / her to obtain the required service performance.

### Lawful Subjects to whom Personal Data Communication is Permitted

The personal data relating to the processing at issue can be communicated to:

- Forwarding agents for goods' shipments, data processing companies, legal consultants and financial brokers, operators or subjects in charge of collecting takings and carrying out payments, Public Authorities or Administrations for law-abiding accomplishments.

### Data Subject 's Rights

With reference to the processing of personal data, the data subject is entitled, by virtue of article n. 7 (Right of access to personal data and other rights) of the Data Protection Act:

1. to obtain being informed whether personal data of which that individual is the data subject are held, even if not yet recorded, and have them communicated to him/ her in an intelligible form.
2. to obtain indication of:
  - a) the source of the personal data;
  - b) the purposes for and the manners in which the data are being or are to be processed;
  - c) the logic involved in the processing, when performed with the aid of electronic automatic means;
  - d) the main data which identify the lawful data processing holder, the data processors and the representative data controller, appointed by virtue of the article n. 5, paragraph 2;
  - e) the subjects or subjects' categories, who are allowed to have the personal data communicated to them, or can get to know those data as representative designated within the State's territory, as responsible data controller or as authorized data processors.
3. to require and obtain:
  - a) the up-dating, the rectification and, when relevant for the applicant data subject, the integration of his /her personal data;
  - b) the erasure, the transformation into anonymous form or the blocking of the data being processed unlawfully, including the data whose holding is not necessary in reference to the purposes for which the data have been collected or processed afterwards;
  - c) the attestation of the operations stated at letters A) and B) having been notified, concerning their full contents as well, to whom the data have been communicated or disclosed, unless such accomplishment would reveal itself as impossible or would involve a manifestly disproportionate effort in comparison with the protected right.
4. to oppose, either in whole or partially, to the processing of personal data concerning him / her:
  - a) for legitimate reasons, even if the data are pertinent to the data collecting' s purposes;
  - b) when they have been collected for purposes such as the sending of advertising material, direct sale, completion of marketing analysis, or commercial information and merchandising.

The Company Porsa Italy S.r.l. is the subject in charge of being the lawful data processing's holder and is responsible for it towards Its employees. By asserting the rights stated in the article n. 7 (Right of access to personal data and other rights) of the Data Protection Act, any applicant individuals, as a data subject, shall solely apply to the holder or to the data controller/ person responsible for the privacy protection policy, as stated below.

Data Processing Lawful Holder

PORSA ITALY S.r.l. - VIA ARTIGIANATO, 28/30/32 - 25030 TORBOLE CASAGLIA (BS), ITALY  
Person in charge of Data Controller/ responsible for Privacy protection policy, Mr. FILINI FRANCESCO

**PORSA ITALY SRL**  
**(the President)**

.....  
  
In order to assert the rights mentioned in the article n. 7 of the Data Protection Act, reported above, any individual being interested as data subject, shall apply and address his written request to :

PORSA ITALY S.r.l. VIA ARTIGIANATO, 28/30/32 -25030 TORBOLE CASAGLIA (BS), ITALY

To the attention of the person in charge of Data Controller/ responsible for Privacy protection policy, Mr. FILINI FRANCESCO