

Information on processing of personal data (article 13 of Legislative Decree 196/2003)

Parties concerned: Suppliers.

Stabilimento Cav. G. Testa S.p.a. in its capacity as the Data Controller of your personal data, in accordance and through the effects of Legislative Decree no. 196 of 30 June 2003 ("Code for the protection of personal data"), hereunder "Privacy Code", writes to inform you that the aforesaid legislation provides protection for individuals and other subjects in terms of processing of your personal data and that the said processing will be guided by the principles of correctness, lawfulness and transparency for the protection of your privacy and your rights.

Your personal details will be processed in line with the statutory provisions of the aforesaid legislation and in compliance with the obligation of confidentiality stated therein.

Purpose of data processing: In particular, your details will be processed for purposes relating to the implementation of the following measures, regarding legislative or contractual obligations:

- Fulfilment of contractual obligations;
- Obligatory fulfilment by law of tax and accounting measures;
- Management of accounts or treasury;
- Management of suppliers;
- Management of litigation;
- Quality management;
- Fulfilment of obligations required by current laws;
- History of supply orders.

The processing of functional data to accomplish the said obligations is required for the correct management of relations and the provision of data is obligatory in order to achieve the said purposes. The Data Controller also states that the non-communication, or incorrect communication of one of the items of obligatory information may make it impossible for the Controller to guarantee the appropriateness of processing.

Methods of processing: your personal data may be processed in the following ways:

- Processing with electronic equipment;
- Manual processing using paper archives.

Every form of processing will take place in compliance with the provisions described in Articles 11, 31 ff. of the Privacy Code and through adoption of the minimum security measures required by the technical regulations (Annex B).

Divulgence: your data will be kept at our head office and will only be divulged to the competent bodies for completion of the services required for the correct management of the working relationship, guaranteeing protection of the rights of the party concerned.

Your details will only be processed by personnel expressly authorised by the Data Controller and, in particular, by the following categories of subjects:

- Administrative office;
- Commercial office;
- Secretariat;
- Laboratory.

Your data may be divulged to third parties, and in particular to:

- public and/or private bodies to whom the communication of data is obligatory or made necessary in compliance with legal obligations or functional to the administration of the relationship;
- constitutional bodies or bodies of constitutional importance;
- social welfare organisations;
- armed forces;
- police force;
- non-economic public bodies;
- chambers of commerce, industry, crafts and agriculture;
- economic public bodies;
- consultants and professionals, also in associated form;
- banks and credit institutions;

Diffusion: your personal details will not be diffused in any form.

Data controller: The Data Controller for the processing of data in accordance with the law, is Stabilimento Cav. G. Testa S.p.a. (Via dei

Mille 138 , 17031 Albenga (SV); e-mail: segreteria@cav-g-testa.it; telephone: 018255811), represented by its pro tempore legal representative.

You are entitled to ask the Data Controller to cancel, communicate, update, correct and integrate the personal data that concern you, as well exercising all the rights stated by Article 7 of the Privacy Code, a copy of which is supplied below.

Legislative Decree no. 196/2003: Article 7 – Right of access to personal data and other rights 7 – Right of access to personal data and other rights

1. The interested party is entitled to obtain confirmation regarding the existence or otherwise of personal data being held, even if not yet registered, and their communication in an intelligible manner.

2. The party is entitled to obtain information regarding:

- a) the origin of personal data;
- b) the purpose and method of processing;
- c) the logic applied in the event of processing carried out using electronic equipment;
- d) the identifying details of the data controller, the managers in charge and the representative appointed in compliance with Article 5, sub-section 2;
- e) the parties and categories of parties to whom personal data may be divulged or who may come to know of personal data in their capacity as the representative appointed in the State territory, as managers or appointees.

3. The party is entitled to request:

- a) the update, correction or, if requested, the integration of data;
- b) the cancellation, transformation into anonymous form or block of data processed in violation of the law, including data which do not need to be conserved for the purposes for which data were collected or subsequently processed;
- c) the declaration that the operations in a) and b) have been made known, also with regard to their content, to those to whom the data were divulged or diffused, except in cases in which this proved impossible or entails use of resources that is clearly out of proportion to the right being protected.

4. The party is entitled to object, either fully or in part:

- a) for legitimate reasons to the processing of personal data even if relevant to the purpose for which they were collected;
- b) to the processing of personal data for the purpose of advertising material or direct sales or to carry out market research or commercial communications.

For acknowledgement and receipt

Legible signature of the party concerned :