

## **PRIVACY**

According to the personal data protection Code D.Lgs. 196/2003 POZZI AROSIO S.r.l., in quality the treatment holder informs You, that in reference to the established sales relationships and to the execution of the contractual relationship in course, is in possession of Your personal data acquired even verbally, directly or through thirds party.

The norm in object previews that who carries out personal data treatments is held to inform the interested party on which data comes dealt and on those characterizing elements quantifying the treatment, which, in any case must happen with correctness and transparency, protecting Your confidentiality and Your rights dealt and on those characterizing elements quantifying the treatment, which, in any case must happen with correctness and transparency, protecting Your confidentiality and Your rights.

Therefore, according to what disposed by the art. 13 of the D.Lgs. 196/2003, we inform to You in order to what follows, the collected and dealt personal data is essentially of identifying nature (corporate name, central address, telephone, fax, email, book keeping etc), treasurer nature (bank and financial data etc),or of trade nature (orders, solvency, etc).

POZZI AROSIO S.r.I. is not in possession of any data to Your concern, qualified like sensitive or of judicial nature according to the art. 4 comma 1 of the D. Lgs. 196/2003

This data can be supplied directly from You, or can be collected though independent thirds party entitled to the treatment, (eg.. though our net of agents and representatives for the data relative to contracts and orders or through trade information societies or records, list or public data banks for the data relative to the financial solvency).

Your personal data will be dealt in relation to the contractual requirements and to the consequent implementations of legal and financial obligations, nevertheless to consent an effective management of the financial and trade relationships and/or in order to answer the specifics by You requested.

The data will be dealt for all the contractual relationship duration, and also successively for the accomplishment of law obligations and administrative and trading purposes. The data treatment will occur by means and support of applications and paper supports, through computer programs or telematic programs, and, in respect of law dispositions apt to guarantee the security and confidentiality, nevertheless the exactitude, the updating and the pertinence of the data compared to what declared.

The data will be inserted in our data banks (customers, suppliers, administration) which will become of access, and therefore come to concern and acknowledgment of the trading, production and administration personnel which is purposely assigned by Us as in charge of the personal data treatment, who will be able to carry out consultation, use and elaboration operations, other than comparative and every other opportune automated operation.

For what concerns the data that we are obliged to know to fulfill the obligation previewed by the laws, regulations from the community norms, or dispositions given by the Authorities to what legitimized by the law, vigilance and control institutions, the lack of such data will involve the impossibility to establish or to continue the relationship, in limits in which such data is necessary to the execution the relationship itself.

The donation of the data and the relative treatment is, instead, to be considered as optional in the other situations.





Your data could be to us communicated, with such term it is meant to give acquaintance of such data to one or more determined subjects, in the following categories:

- Figures in charge, inside of our Company to deal Your data, and in particular the administration, general services secretary personnel:
- Our advisers, in the necessary limits to the development of what assigned by our Company, previous our formal request which imposes the duty of confidentiality and security in the treatment of Your data;
- Bank institutes for proceeds and payments management
- Financial management and other companies or public agencies in implementation of normative obligations
- Legal Companies and studies for the protection of the contractual rights.

Your data will not be by us diffused, agreeing with such term giving acquaintance to undetermined subjects in any way, also by means of their disposition or consultation.

In relation to the foretold treatments the rights previewed in the article 7 D.Lgs. 196/2003 could be practiced, whose text is entirely attached, in the limits and to the conditions previewed from article 8, 9 and 10 of the cited legislative decree. For the application of Your rights You will be able to refer to the responsible in charge, the figure of the President, domiciled for such charge in the headquarters of our Company situated in AROSIO (CO) - VIA MANZONI 6. The holder of the treatment is POZZI AROSIO S.r.l., with headquarters in VIA MANZONI 6 - AROSIO (CO).

Arosio, the 30th March 2010

POZZI AROSIO S.r.I.

D. Lgs. 196/2003 Exercise of the right to access

Art. 7 Right to access the personal data and other rights

- 1. The interested party has the right to obtain the confirmation of the existence or not of the given personal data which regard him/her, even if not still recorded, and their communication in intelligible form.
- 2. The interested party has the right to obtain the indication:
- a) Of the origin of the personal data;
- b) Of the purposes and modality of the treatment;
- c) Of the logic applied in case of treatment carried out with the aid of electronic equipment;
- d) Of the of identification ends of the holder, of the responsible and the designated representative according to the article 5, comma 2;
- e) Of the subjects or the subject categories to which the personal data can be communicated or to who can come to acquaintance in quality of representative designated in the territory of the State, or responsible or people in charge.
- 3. The interested party has the right to obtain:
- a) The update, the rectification that is, when it is to Your interest, the data integration.
- b) The cancellation, the transformation in anonymous form or the block of the data dealt in law violation, included those of which the conservation is not necessary in relation to the scopes for which the data has been collected or successively dealt;
- c) The attestation that the operations of which letters a) and b) have been acknowledged, also regarding their content, of those people to whom the data has been communicated or diffused, apart from the case in which such implementation reveals to be impossible or it involves means of manifestation superior compared to the protected right..
- 4. The interested party has the right to partially or completely oppose itself:
- a) For legit reasons to the treatment of personal data regard itself, although regarding the scope of collection;
- b) To the treatment of personal data regarding the interested party with scope of advertising material shipment or direct selling or for the realization of market researches or trading communications.



POZZI AROSIO SrI R.E.A. 138072 C.F./P.IVA 00343370136 Reg. Imprese Como 00343370136 Mecc/E CO 023440 Capitale sociale € 1.200.000,00 i.v.





## Art. 9 exercise modality

- 1. The demand towards the holder or responsible can be transmitted also by means of recommendation letter, telefax or e-mail. The Guarantor can individuate other suitable system in reference to new technological solutions. When regarding the matter of rights of which from the art. 7, comma 1 and 2, the demand can be formulated even verbally and in such case it is annotated synthetically under the cure and attention of the person in charge or of the responsible.
- 2. In the demand for rights of which the article 7 the interested party can confer, in written form, delegation to physical persons, agencies, associations or organisms. The interested party can also be assisted from a person of confidence
- 3. The rights of which the article 7 referred to personal data concerning a deceased person can be applied from whom has an interest, or acts to the intents of the interested party for family reasons eligible of protection.
- 4. The interested party's identity is verified on the base of suitable elements of appraisal, also by means of acts or documents available or exhibition or attachment of a copy of an identification document. The person who acts on behalf of the interested party exhibits or encloses copy of the recommendation, which is the delegation undersigned in presence of a person in charge or undersigned and united to a non-authenticated photostatic copy of an identification document of the interested party. If the interested party is a legal entity, an agency or an association, the demand is forwarded from the physically legitimized person based on the respective status or orderings.
- 5. The demand for which the article 7, comma 1 and 2, are formulated liberally and without constrictions and can be renewed, except from the existence of justified reasons, with an interval not inferior to ninety days.