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## PRIVACY POLICY STATEMENT FOR CUSTOMERS

### PRIVACY POLICY PURSUANT TO ART. 13 OF THE LAW DECREE No. 196 DATED 30 JUNE 2003

Pursuant to art. 13 of the Law Decree n. 196 dated 30 June 2003 ("Italian Personal Data Protection Code"), please find below information about the processing procedure applicable to your personal data.

#### 1. DATA PROCESSING SCOPE

Pursuant to article 13 of the Italian Personal Data Protection Code, please be informed that the processing of personal data, submitted for the processing of an order or signing of an agreements, is only performed for the purpose of fulfilling contractual obligations aimed at meeting specific Customer's requests, and of complying with regulatory obligations, in particular, of an accounting or tax nature, as well as supplying to our Customers commercial information regarding our products and services.

#### 2. DATA PROCESSING METHOD

Processing will be carried out by using manual, electronic and web-based systems, and according to logics strictly related to the data collection purposes, and in any case, in such a way as to guarantee data security and confidentiality, pursuant to art. 11 paragraph 1 of the Law Decree n. 196 dated 30 June 2003.

The data processing venue will be PROGETTO GOMMA's own offices.

#### 3. DATA SUBMISSION AND CONSEQUENCES OF DATA SUBMISSION REFUSAL

The submission of data is necessary to correctly fulfil contractual and pre-contractual obligations, and failure to supply data implies the impossibility to correctly fulfil the manufacturer's contractual obligations, as well as the impossibility for you to be promptly informed of any new products and services offered by the manufacturer, etc.

#### 4. DATA COMMUNICATION AND CIRCULATION SCOPE

Personal data may become known to data processors.

Personal data, however, shall not be circulated freely and will only be transmitted to professional data processors or companies selected to assist us in our activity, as well as to comply with regulatory and tax obligations and banking requirements.

#### 5. DATA CONTROLLER AND DATA PROCESSOR IDENTIFICATION

The data controller is:

Progetto Gomma s.r.l.  
based in Medicina (Bologna), via Licurgo Fava n° 160  
Phone +39 0516970354 fax 6971406 e-mail info@progettogomma.it

In the person of the Data Processor pursuant to article 29, Mr. Federico Diamanti

#### 6. DATA SUBJECT'S RIGHTS

As the Data Subject, you will be able to exercise your rights at any time, by submitting any request to the above-mentioned Data Processor, pursuant to art. 7 of the Law Decree 196/2003, which we are quoting in full here below for your convenience:

*Italian Law Decree no. 196/2003*

*Art. 7 - Right of access to personal data and other rights*

*1. The data subject is entitled to obtain confirmation as to whether or not data relating to him are kept, even if not yet recorded, and to the forwarding of such data in an intelligible form.*

*2. The data subject is entitled to obtain the following information:*

- a) source of the personal data;*
- b) purposes of data processing and methods used;*
- c) logic applied to data processing by electronic systems;*
- d) identity of the controller, the processors and the appointed representative under article 5, paragraph 2;*
- e) the recipients or categories of recipients to whom the personal data may be disclosed or who may become aware of the data as the appointed national representative, processors or authorised users.*

*3. The data subject is entitled to obtain:*

- a) the updating and amendment of or, if this is the data subject's interest, additions to the subject's data;*
- b) the deletion, transformation into anonymous form (minimisation) or the freezing of data processed in breach of the law, including data that do not need to be preserved in relation to the purposes for which they were collected or subsequently processed;*
- c) confirmation that the operations referred to under letters a) and b) have been brought to the attention of those to whom the data have been communicated or disclosed, unless fulfilment of this obligation proves impossible or entails the application of resources clearly disproportionate with respect to the protected right.*

*4. The data subject is entitled to fully or partially object:*

- a) for legitimate reasons, to the processing of personal data concerning him/her, even if relevant to the data collection purpose;*
- b) to the processing of personal data concerning him/her for the dispatch of advertising or direct sales material or for the completion of market research or marketing actions.*