

SUPPLIER**Information on the use of your personal data pursuant to art. 13 of Legislative Decree no. 196/2003, on data protection**

We wish to inform you that in order to establish or carry on contract relations with your company, Gefran S.p.A. will ask you to provide information qualified as "personal data" under legislative decree no. 196/2003 (the Data Protection Act), unless it is already in our possession following verbal or other acquisition, either directly or from third parties.

The cited law states that the person handling said personal data must inform the subject involved of which data are being used and certain elements qualifying the use thereof, and this must take place according to the principles of correctness, lawfulness and transparency, in order to safeguard your privacy and rights.

Therefore, pursuant to art. 13 of Act no. 196/2003, we hereby provide you with the following information:

Nature of the data handled

The information handled is ordinary personal data referring to subjects supplying goods or services to our company.

The information covers the company name/style, legal status, full address (street, post code, town, province/county), telephone number, fax number, registered office, VAT number and tax code.

Purpose

Personal data processing means the collection, registration, organisation, conservation, consultation, processing, modification, selection, retrieval, comparison, utilisation, interconnection, blocking, communication, distribution, cancellation and destruction of the same, or any combination of these operations.

The data you supply will be used to comply with the obligations set forth in statutory, fiscal and accounting provisions connected with the execution of supply agreements.

Your data will be used for the entire duration of our business relationship and will be kept its termination in order to allow us to complete all and any formalities connected with or resulting from termination of our relationship, and for administrative and commercial purposes.

Method

The data will be handled manually and electronically, and virtually all the operations specified in art. 4, subsection 1, letter a), of the cited law will be performed.

Electronic data processing is organised in such a way as to allow the data to be classified according to the supplier, region, province and category of goods.

Compulsory or optional data supply, and the consequences of refusal

The supply of your personal data is a mandatory requirement of the provisions of law regulating fiscal, statutory and accounting matters.

It follows that failure to provide the data required will prevent the supply agreement from being executed.

Communication and disclosure

Your personal data will not be "disclosed" by us, meaning passed on to indeterminate subjects, by making them available for consultation. They may be disclosed to:

- operators in the sector, on the occasion of fairs, conventions and meetings for the purpose of advertising and reference;
- the public, for the purpose of marketing and promoting the product.

The data you supply may, however, be "communicated" to others in Italy and abroad, meaning disclosing them purely for the above purposes to the following categories of subjects, which means the data may be handled by other subjects:

- subjects having access to the data by virtue of laws, regulations or EU rules, within the envisaged limits;
- subjects requiring access to your data for purposes ancillary to the relationship existing between you and us, within the limits strictly required to carry out the ancillary tasks entrusted

to them, e.g. banks, transport and/or forwarding services, shipping agents, and correspondence delivery services;

- our network of agents, and companies dealing in factoring, credit recovery, credit insurance and commercial information;
- professionals and consultants, within the limits required to carry out their mandate at our premises, provided we have issued a letter of assignment imposing the duty to treat your data as confidential and reserved;
- other subjects, such as independent service companies commissioned by us to promote products and conduct market surveys.

Categories of subjects to whom personal data may be communicated

Your data will be communicated to the data processors and to employees in Administration, Sales, Customer Service, Spares Warehouse, and Despatch.

Data transfer abroad

The data may be transferred abroad, to countries in which the Gefran Group has a branch.

Your rights

Below is an extract from art. 7 of Act no. 196/2003, to remind you that you are entitled to exercise the following rights:

- to obtain confirmation of the existence of personal data concerning you, even if not yet registered, and communication thereof in intelligible form, and of their source, as well as the purpose and the processing method, and the logic applied when the data is processed electronically;
- to demand the cancellation, conversion into anonymous form or blocking of data not required to be kept in relation with the purposes for which they were collected or subsequently handled;
- to demand the cancellation, conversion into anonymous form or blocking of data handled in breach of the law;
- to obtain a statement that the updating, correction, integration, cancellation, conversion into anonymous form or blocking have been made known to those to whom the data were communicated or disclosed, except when this is impossible or requires a clearly disproportionate use of means in relation to the right being safeguarded;
- to refuse permission, totally or partially, for legitimate reasons, for the processing of your personal data, provided they are pertinent to the purpose of collection;
- to refuse permission, totally or partially, for the processing of your personal data for the purpose of sending advertising or direct sales materials, performing market surveys or making business communications.

To exercise your rights, you may contact the Data Controller or the Data Processor appointed by us in accordance with art. 13 of Act no. 196/2003, in the person of the designated pro-tempore Personnel Manager, at the headquarters of our organisation. A copy of the form requesting access to your personal data can be downloaded from the Policy area of our website www.gefran.com.

Data Controller and Data Processor

The Data Controller is GEFRAN S.p.A., details of which appear in the heading of this letter. The Data Processor, pursuant to art. 29 of Act no. 196/2003, is the designated pro-tempore Personnel Manager, who is electively domiciled at our company.

Yours sincerely,

GEFRAN S.p.A.

Permission to handle my personal data

I, the undersigned, in my capacity as owner/legal representative of _____, having received the information sheet and being aware of my rights pursuant to art. 7 of Act no. 196/2003, with regard to the personal data covered by the information sheet,

1) consent

to my ordinary data being used for the purposes and within the limits specified on the information sheet;

2) consent

to my personal data being transferred abroad, to EU and non-EU countries.

I also agree to inform you promptly of any changes or corrections to be made to the data in your possession.

Date

Stamp and signature