



Pieve Emanuele Italy, July 2004

SUBJECT: Information notice in conformity with Italian law N. 196 dated 30/06/2003

Altesys Srl, executor of the data processing activities subject of this notice, informs you that in order to pursue its contractual relationship with your company, we are in possession of records which are inclusive of logistic and financial data acquired verbally, directly or via third parties, and that such data are considered personal in the context of law 196/2003 – the legislation relevant to the protection of private data.

The relevant law envisages that those who process personal data should inform the interested party concerning what manner of data are in its possession and what actions are performed during its use: this should be done ethically with the utmost correctness and transparency.

In compliance with these norms we inform you of the following:

- 1) **Type of data processed** – we treat your financial data and economically related information necessary for the execution of our contractual relationship with you, both present and future. We do not possess any data which may be classified as sensitive (art. 4 , clause d of the legislative text) or related to your legal history.
- 2) **Objectives of the data processing** – we process your data in relation to our contractual requirements with you and, therefore to honour our fiscal and legal obligations whilst ensuring smooth running of the day-to-day commercial and financial interactions. The data shall be processed for the entire duration of our contractual relationship and also subsequently in order to comply with legal, administrative and commercial obligations.
- 3) **Mode of processing** - Data are processed by means of instruments and procedures capable of guaranteeing their security and privacy, with the use of paper media as well as software and information technology supports.
- 4) **Obligation or discretion to provide data** – Concerning the data we are obliged to acquire, in order to comply with the legal requirements, with regulations and norms of the European Community i.e. in compliance with orders generated by legitimated Authorities as well as overseeing control bodies, the non sending of such data by you implies the impossibility to initiate or execute the relationship; within the limits that such data are necessary for the execution of same. Concerning the data which we are obliged to control, their non communication to us will be evaluated on a case by case basis and shall determine subsequent decisions, rated in proportion to the importance to our company and the nature of the data requested and not released.
- 5) **Sphere of knowledge of your data** – Your personal data may be divulged by us to the following staff categories, given their supervisory roles or as dedicated to the processing of data and nominated by Altesys Srl: administrators, internal secretarial offices, accounts payable and invoicing, repair, CRM, sales and marketing, warehouse.
- 6) **Communication and divulgation** – With due respect for communication and divulgation within the obligations of the law, your data may be divulged in Italy and internationally to one or more parties as follows: parties which need to access your data in order to satisfy an auxiliary relationship with your and our company, strictly with in the limits of what is necessary to assure their activity. (for example banks, couriers); to legal and financial consultants, partners and associate companies; our network of agents; factoring companies; commercial auditing companies; service consultant companies; credit control companies.
- 7) **Your rights** - there follows a relevant extract from article 7 of law 196/2003 which reminds you that you may exercise the following rights in our regards: obtain the confirmation that we possess data

Altesys S.r.l.

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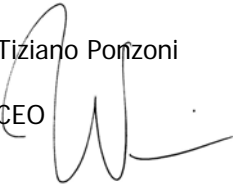
which concerns you, even if not yet registered, or not intelligible. You may obtain an indication of the logic with which data is processed by electronic means. You may obtain updates, corrections, integrations, cancellations, transformation to anonymous format, or blockage of data not requiring storage in the context of the motives for which the same data were collected and subsequently treated. You may obtain confirmation that the requested updates, corrections, integrations, cancellations, transformation to anonymous format, or blockage of data has been effected and communicated to third parties with the exception of such cases where this is impossible or would require a disproportionate expenditure of resources in relation to the rights protected. You may for justified reasons oppose, in part or in whole, any data processing which concerns you in relation to the sending of material concerned with the sale and marketing of products and market research. To avail of these rights you may contact the responsible person by us nominated in compliance with article 13, letter f of law 196/2003, who may be reached at telephone nr. 02 9041481, e-mail crm@altesys.com , and the postal address of Altesys Srl.

- 8) **Executor of and responsible for data processing** – The executor is Altesys Srl, whose contact information is given in the Internet web site which you are visiting.

With best regards.

Altesys Srl

Tiziano Pomzoni
CEO



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