



GENERAL DATA NOTIFICATION FOR CUSTOMERS AND SUPPLIERS

RE: Notification pursuant to Article 13 of Italian Legislative Decree no. 196/2003.

We hereby wish to inform that Italian Legislative Decree no. 196 of 30th June 2003 - "Personal data protection code" - outlines the provisions for protecting persons and other subjects with regard to the processing of their personal data. In compliance with said regulation, your personal data shall be processed according to the principles of correctness, lawfulness, transparency and protection of your privacy and rights.

Pursuant to Article 13 of Italian legislative decree no. 196 of 30th June 2003, we hereby specify the following:

1. Scope and methods of data treatment

I The personal data you provide shall be processed exclusively for aims that are strictly related and instrumental to fulfilling fiscal and accounting obligations, and obligations relating to the supply contract, in particular:

- For entering data into the corporate computer databases.
- For keeping accounting records.
- For managing revenues and payments.
- For fulfilling the obligations outlined in the civil and fiscal laws, regulations and European legislation.

II Personal data shall be processed using hard copy material and with the aid of modern IT systems, by the data controller, supervisors and operators, with all the necessary precautions to guarantee the security and privacy of the data itself.

2. Nature of the data collection and consequences of refusal to confer personal data

Conferral of your personal data is mandatory in order to fulfil the obligations that arise from the law and, in general, from the contract.

Refusal to confer your personal data may determine the impossibility on our part of fulfilling the contractual, fiscal and administrative obligations.

3. Data communication and diffusion

In relation to the execution of the contract and the above-mentioned aims, your personal data may be transmitted:

- To all physical and legal persons (legal, administrative and tax consultancy firms, auditing firms, couriers and forwarders, data processing centres, etc.) in those cases where said communication is necessary for the above-mentioned aims.
- To banks, for managing revenues and payments.
- To factoring companies or credit recovery companies.
- To our specifically appointed collaborators and employees, within the limits of their relevant tasks.

4. Rights of the data subject

You may exercise your rights towards the data controller at any time, pursuant to Article 7 of Italian Legislative Decree no. 196 of 30th June 2003, which is reproduced hereunder for your convenience.

1. The data subject has the right to obtain confirmation of the existence or not of data regarding him/her, even if not yet recorded, and their communication in intelligible form.
2. The data subject has the right to obtain indication:
 - a) Of the origin of personal data.
 - b) Of the aims and methods of data processing.
 - c) Of the logic applied in the event of data processing carried out with the aid of electronic equipment.
 - d) Of the identification details of the data controller, of the supervisors and the designated representative, pursuant to Article 5, Paragraph 2.
 - e) Of the organisations or categories of organisations to whom personal data may be transmitted or who can acquire knowledge of them in their capacity of designated representative in the territory of the country, officers or appointees.



3. The data subject has the right to obtain:

- a) The updating, rectification or, should he/she be interested, the integration of the data.
- b) The cancellation, transformation in anonymous form or blockage of data processed unlawfully, including that whose storage is unnecessary in relation to the aims for which the data was collected or subsequently processed.
- c) A statement that the operations indicated at letters a) and b), including their content, have been made known to those whom the data has been communicated or released, except in cases where this reveals to be impossible or requires the use of means that are clearly disproportionate to the protected right.

4. The data subject has the right to completely or partially oppose:

- a) For legitimate reasons, the processing of personal data regarding him/her, even if relevant to the aims of its collection.
- b) The processing of personal data regarding him/her for the purpose of mailing advertising or direct sales material, or for carrying out market or commercial communication surveys.

The rights outlined in Article 7 can be exercised by the data subject through an informal request addressed to the data controller or supervisor, also through an appointed representative, and shall be replied to without undue delay.

The request addressed to the data controller or supervisor may also be transmitted through registered letter, fax or electronic mail:

5. Data controller

II The data controller is Sammontana S.p.A., via Tosco Romagnola 56 – 50053 Empoli (FI).

6. Data supervisor

The data supervisor can be contacted on the website www.sammontana.it