

Dear CUSTOMER/VENDOR

Sesto al Reghena, June 03,2009

**Re: Information ex art. 13 Legislative Decree 196 June 30, 2003**

We would like to inform you that for the establishment and execution of current contract relations with you, we possess informational and fiscal data that concerns you, also acquired verbally or from third parties, classified as personal by the Law in question.

With reference to this data we inform you that:

- I. data is processed, regarding contract needs and the consequent fulfilment of the derived legal and contract obligations, to efficiently managed commercial relations as well as for management, statistic, commercial, credit, insurance and loan purposes, by gathering, recording, organizing, preserving, consulting, processing, editing, selecting, extracting, comparing, using, interconnecting, blocking, cancelling, destroying and any other suitable data process. Data is processed in written form and/or on hard copy, magnetic, electronic or telematic support;
- II. data must be provided for all that required by legal or contract obligations and therefore, any denial to provide them, fully or partially, or to their subsequent processing may prevent us from continuing these contract relations;
- III. on the other hand, failure to provide data that is not required by legal or contract obligations shall be assessed by us per case and influence consequent decisions on the significance of the required and denied data on commercial relation management;
- IV. given the communications sent to fulfil legal and contract obligations, for credit protection purposes only and for the betterment of our rights concerning single commercial relations, gathered and processed data may be disclosed in Italy and abroad to our network of agents, factoring firms, credit institutes, credit collection firms to ensure credit, for commercial information, to manage computer systems, professionals and consultants. This data may also be disclosed to shipping agents, carriers and customs agents;
- V. Data will be processed during the entire contract relation and even subsequently to fulfil all legal obligations as well as for future commercial purposes;
- VI. Concerning the data, your company may exercise the rights set forth in art. 7 of Legislative Decree 196/2003 (copy enclosed) within the limits and at the terms foreseen in articles 8, 9 and 10 of said decree;
- VII. The data controller of your personal data is ISPADUE S.p.A. with registered offices in Sesto al Reghena, via Giotto da Bondone, n. 88.

The data controller

**ISPADUE S.p.A.**

Legislative decree n. 196/2003 Art. 7 Personal data access and other rights

1. The data subject has the right to obtain confirmation as to whether or not personal data concerning him exist, even if not yet recorded, and their communication in intelligible form.
2. The data subject has the right to receive indications:
  - a) on the source of the personal data; b) on the purposes and methods of processing; c) on the logic applied in the event electronic tools are employed for processing; d) on the identification data concerning the data controller, data processor and representative assigned pursuant to article 5, comma 2; e) on entities or categories of entities to whom or which the personal data may be communicated and who or which may get to know said data in their capacity as National designated representative, controller or processor.
3. The data subject has the right to obtain:
  - a) the update, rectification or, where interested therein, the integration of the data; b) the cancellation, anonymization or blocking of data that have been processed unlawfully including those that are not required to be saved for the purposes for which the data was collected or subsequently processed; c) confirmation that the operations stated in points a) and b) were communicated, even regarding their content and to whom data was communicated or disclosed, except for those cases in which this obligation is impossible or implies the use of means manifestly disproportionate to the protected right.
4. The data subject has the right to fully or partially object:
  - a) on legitimate grounds, to the processing of personal data concerning him/her, even though they are relevant to the purpose of collection; b) to the processing of personal data concerning him/her where it is carried out for the purpose of sending advertising materials or direct selling or else for the performance of market or commercial communication surveys.

**ispadue spa** - Sede in Sesto al Reghena (PN), Via Giotto da Bondone n° 88

Cap. Soc. € 2.064.000 i.v. - P.I./Cod. Fisc. 01074440932 - Reg. Impr. di Pordenone n° 01074440932 - R.E.A. n° 41616

Direzione : tel. 0434-694.111 - fax 0434-694.239

Uff. amministrazione : tel. 0434-694.362/351 - fax 0434-699.243

Uff. vendite Italia : tel. 0434-694.222/204/347 - fax 0434-699.463

Uff. vendite Estero : tel. ++39-434-694.227/343 - fax ++39-434-699.263

Uff. acquisti : tel. 0434-694.208/253 - fax 0434-694.260

Internet : [www.ispadue.com](http://www.ispadue.com)

Società soggetta ad attività di direzione e coordinamento di Profimec S.p.A.