

## Information to data subject as per Section 13 of Legislative Decree No 196/2003

According to Legislative Decree No 196/2003 concerning to the protection of personal data, we inform you that Doxa S.p.A. owns and will process personal data belonging to you, referring to the relationship between you and Doxa.

These personal data are and will be processed – with the use of electronic means and/or manually - according to the law, following the principles of lawfulness and correctness, in order to protect your own privacy and rights.

Your personal data will not be used for other purposes except for those listed below, and will be stored exclusively for those purposes and not beyond time requested by law terms.

In particular your data are used for the following purposes: (a) fulfillment of duties provided by law, accounting and tax ones included; (b) fulfillment of Doxa of any obligations arising from the contract undersigned with you; (c) advertising and/or promotional purposes, and/or for market surveys; (d) providing our company references by including your name in the clients' (or suppliers') directory and Doxa's credentials, eventually together with the type of service we are offering to you (or provided by you).

Your data might be known and processed by following category of Persons in Charge of the Processing: professionals, support services staff, administrative services staff.

We inform you that providing necessary data for fulfillment of laws and regulations is mandatory and, in lack of that, we will not be able to supply our services. All other data are optional; however, in case of data necessary to the establishment and improvement of the relationship with our society, your denial to provide us with your data may affect the supplying or continuing our services.

However, our services will be carried on in any case even if you shall not consent to the processing of data for purposes indicated in the previous letters (c) and (d).

Your data can be communicated for the indicated purposes, moreover, to: (1) whoever is a legitimate addressee of communications stated by law terms and regulations (for example, Offices and Public Authorities); (2) whoever is addressee of necessary communications in execution of obligations deriving from the contract with you (for example: Banks, Credit Institutions, Insurance Agencies); (3) administrative management service companies together with Doxa works for the implementation of its own legal and contractual obligations; (4) our company consultants; (5) companies belonging to the Doxa's network and other companies that cooperate with Doxa referring to the relationship between you and Doxa.

We inform you that your data may be communicated with your prior consent to (6) potential customers for the purposes indicated above sub. Lett. (d) and spread out with client (supplier) list and Doxa's credentials in brochures, both in our offers and in participating to bids and tenders.

Due to the existence of IT and traditional connections with above indicated subjects, your data might be transferred to foreign countries, also over UE's borders.

Please contact Doxa S.p.A., Via Panizza, 7 20144 Milano (mail: [privacy@doxa.it](mailto:privacy@doxa.it), fax no. +39 02-48193286), the holder of the data and the subject responsible for data treatment, for your own rights according to art. 7 of Legislative Decree 196/2003, for your interest integrally listed below:

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### Section 7

*(Right to Access Personal Data and Other Rights)*

1. A data subject shall have the right to obtain confirmation as to whether or not personal data concerning him exist, regardless of their being already recorded, and communication of such data in intelligible form.
2. A data subject shall have the right to be informed
  - a) of the source of the personal data;
  - b) of the purposes and methods of the processing;
  - c) of the logic applied to the processing, if the latter is carried out with the help of electronic means;
  - d) of the identification data concerning data controller, data processors and the representative designated as per Section 5 (2);
  - e) of the entities or categories of entity to whom or which the personal data may be communicated and who or which may get to know said data in their capacity as designated representative(s) in the State's territory, data processor(s) or person(s) in charge of the processing.
3. A data subject shall have the right to obtain
  - a) updating, rectification or, where interested therein, integration of the data;
  - b) erasure, anonymization or blocking of data that have been processed unlawfully, including data whose retention is unnecessary for the purposes for which they have been collected or subsequently processed;
  - c) certification to the effect that the operations as per letters a) and b) have been notified, as also related to their contents, to the entities to whom or which the data were communicated or disseminated, unless this requirement proves impossible or involves a manifestly disproportionate effort compared with the right that is to be protected.
4. A data subject shall have the right to object, in whole or in part,
  - a) on legitimate grounds, to the processing of personal data concerning him/her, even though they are relevant to the purpose of the 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.

**Doxa S.p.A.**