Molteni&C S.p.A. Via Rossini 50 20833 Giussano MB Italy t. +39 0362 359.1

Capitale Sociale Euro 7.500.000 i.v. R.E.A. n. 431710 Registro Imprese Monza e Brianza n. 00809720154 Tribunale di Monza Partita Iva IT/00694950965 Codice Fiscale 00809720154 Pos. Meccanografico MI 029500 PRIVACY POLICY — FORM J3

Statement of information on processing of personal data - Information document pursuant to and due to the effects of Article 13, Law by Decree No. 196 of 30 June 2003

In observance of Law by Decree No. 196 of 30 June 2003 (Privacy Code) and subsequent amendments, herewith we provide you with the due information with regard to the processing of the personal data provided by you. The statement of information is not to be considered valid for other Websites that may be consultable through links present on Internet sites with the domain of the proprietor, which is not to be considered in any way responsible for the Internet sites of third parties. Involved is a statement of policy that is made also pursuant to Art. 13 of Law by Decree No. 196/2003 -Code in the Matter of Protection of Personal Data. Such information is also inspired by Recommendation No. 2/2001 that the European authorities for the protection of personal data, gathered in the Group instituted by Art. 29 of Directive 95/46/EC, adopted on 17 May 2001 to single out some minimal requisites for the collection of personal data online, and, in particular, the modalities, the timeframe and the nature of the information that the those responsible for the processing must provide to users when they log onto Web pages, whatever the purposes of the connection, as well as the provisions contained in Directive 2002/58/EC, as updated by Directive 2009/136/EC, in the matter of cookies

**1. THE "PROPRIETOR" OF THE PROCESSING**, pursuant to <u>Article 28</u> of the Code in the matter of protection of personal data, is **Molteni & C S.p.A.**, Via Rossini 50, Giussano (MB), in the person of the legal representative *protempore*.

## PERSON IN CHARGE OF PROCESSING

Pursuant to <u>Article 29</u> of the Code in the matter of protection of personal data, the person in charge of the in-house processing is Dr. Marco Piscitelli

#### PLACE OF DATA PROCESSING

The processing connected with the Web services of this site, (physically placed "in hosting" with a third party) is done at the office of the person in charge of the processing and attended to by his collaborators tasked with such processing, or by outsiders in the performance of maintenance or of the updating of the pages of the site, including at their offices.

## 2. TYPES OF DATA PROCESSED

#### Personal and identification data

Personal data comprise any information concerning an individual, identified or identifiable, even indirectly, by reference to any other information, including a personal identification number, while identification data are personal data that allow the direct identification of the concerned party.

#### Surfing data

In the course of their normal operation the IT systems and the software procedures used for the functioning of this Website acquire certain personal data the transmission of which is implicit in the use of the Internet communication protocols.

This involves information not gathered to be associated with identified concerned parties, but that by its very nature might, through processing and association with data held by a third party, make it possible to identify the users.

Falling under this category of data are IP addresses and names with domain of the computers utilized by users who log onto the site, the addresses in URI (Uniform Resource Identifier) notation of the resources requested, the time of the request, the method utilized in submitting the request to the server, the size of the file obtained in reply, the numerical code indicating the status of the reply given by the server (successful, error, etc.) and other parameters pertaining to the operating system and the IT environment of the user.

### Data provided voluntarily by the user

The optional, explicit and voluntary sending of e-mail to the addresses indicated on this site and/or the filling in of data collection forms, entails the subsequent acquisition of the address of the sender, necessary for replying to requests, as well as any other personal data entered.

#### Cookies

See Cookies Policy at the following link.

#### 3. PURPOSES OF PROCESSING

Data of a personal nature voluntarily provided will form the object of processing for the following purposes:

A) surfing on the present Internet site

## 4. MANNER OF PROCESSING - PRESERVATION

The processing will be performed in automated and manual form, with modalities and instrument aimed at guaranteeing the maximum security and confidentiality, done by specially assigned subjects in compliance with the provisions contained in Article 31 and following of Law by Decree 196/03. The data will be kept for a period no longer than required to fulfil the purpose for which they were gathered and subsequently processed.

#### 5. SCOPE OF COMMUNICATION AND DIFFUSION

Your data forming the object of processing will not necessarily, but may be communicated to companies contractually tied to **Molteni & C S.p.A.**, both inside and outside the European Union, in accordance with and within the limits of Art. 42 of Law by Decree No. 196/2003. The personal data may be transferred abroad to non-EU countries within the scope and limits as provided under articles 43 and 44b) of Law by Decree No. 196/2003, for the purpose of complying with the relevant contracts or ends. The data may be communicated to third parties belonging to the following categories:

- subjects that provide services for the management of the information system used by **Molteni & C S.p.A.** and of the telecommunication systems (including e-mail);
- offices or firms in the ambit of dealings involving assistance or consulting services;
- authorities competent for the fulfilment of legal obligations and/or of instructions of public organs, by request.

Subjects belonging to the aforesaid categories act as Responsible Party for such data processing, or else operate in total independence as distinct Proprietors of the processing. The list of the persons in charge is constantly updated and available at the office of **Molteni & C S.p.A.** Any further communication or diffusion shall take place only by your explicit consent.

## 6. NATURE OF GRANT AND REFUSAL

The user is free to go on surfing on this internet site. If you do not agree with this privacy policy, we beg you please to stop surfing.

## 7. RIGHTS OF CONCERNED PARTIES

You may assert your rights as stated under articles 7, 8, 9 and 10 of Law by Decree No. 196 of 30 June 2003 by applying to the proprietor or to the subject responsible for processing by phoning our office at +39.0362.3591 or by sending an e-mail to <a href="mailto:customer.service@molteni.it">customer.service@molteni.it</a>. You have the right, at any time, to obtain confirmation of the existence or not of the data and to know the content and origin thereof, to verify the accuracy thereof, or to request the supplement, updating or rectification thereof (<a href="mailto:Article 7">Article 7</a> of the <a href="mailto:Code in the Matter of Protection of Personal Data">Code in the Matter of Protection of Personal Data</a>).

Pursuant to the same article one has the right to request the deletion, the transformation into anonymous form or the blockage of data processed in violation of law, as well as to oppose in any case, for legitimate reasons, their processing.

In the event that you contact the proprietary holder you are asked to please provide your e-mail address, name, address and/or telephone numbers so as to be able to handle the request properly.

### 8. CHANGES IN PRIVACY POLICY

The proprietor reserves the right to change, to update, to add or to remove parts of this privacy statement at its discretion and at any time. The concerned person is obliged to verify periodically any changes. In order to facilitate such verification the policy statement will specify the date of updating of the same. Utilization of the site after the publication of changes will constitute acceptance of the same.

Date of updating: 26/05/2015