



ISAF S.p.A.  
38089 Storo (Tn) - Italy  
Via I Maggio, 4 Z.I.  
phone +39 0465 681411  
fax +39 0465 681429  
www.isaf.it  
e-mail: isaf@isaf.it

## **STATEMENT PURSUANT TO ART. 13 OF LEGISLATIVE DECREE NO. 196/2003 - CODE RELATING TO PROTECTION OF PERSONAL DATA ("DATA PROTECTION CODE")**

In compliance with the provisions of the Legislative Decree no. 196/2003, we hereby provide you with the necessary information regarding the processing of data about your company, so far collected and that will be collected in the future.

### **Purpose of processing**

The processing of your data will be carried out in order to:

- a. comply with any legal obligation or contract arising from civil, tax, accounting regulations;
- b. carry out business activity related to the current business relationship
- c. send you promotional material, related to ISAF products/services, including promotional contents.

### **Processing method**

The data will be processed at the headquarters of the company and/or at its facilities, with or without the help of electronic and IT devices, stored in digital, printed and/or any other type of format. Only the processors will have access to the data. Data processing will in any case strictly related to the aforementioned purposes and will be performed so as to ensure the safety and confidentiality of data.

### **Compulsory nature**

All requested data are mandatory and their processing is aimed to fulfil the obligations provided for by law and by the contract.

### **Consequence of the refusal**

In case of refusal to provide such mandatory data or in case of failure to include one or more mandatory data items, ISAF SpA may be unable to fulfil its obligations under the law and the contract.

### **Data communication and disclosure**

Without prejudice to the communication to be made in order to comply with the law, your data, to the extent that they are relevant to the above-mentioned purposes, may be communicated to third parties to which we have assigned the data processing task, as "supervisors" or "processors", as well as to the entities that perform on our behalf technical and support tasks (in particular legal, IT, and shipping services) and business management tasks.

Moreover, your data may be disclosed, always in close connection with the above purposes and in the cases and within the limits provided for by the applicable law, also to the following entities:

- banks;
- persons belonging to our sales, distribution and logistics network (representatives, agents, brokers, distributors, carriers and freight forwarders, etc.);
- Insurance and brokerage companies;
- service companies and consulting firms;
- supervisory bodies
- companies belonging to the Group for the exchange of services among the companies;
- Public bodies, such as for example Financial Administration, Tax Police, Financial Police, and in general all the bodies involved in audits and checks.

Your data will not be disclosed.

### **Data transfer abroad**

Your data may be transferred abroad, including countries outside the European Union, and may be disclosed to other companies of the group in accordance with Articles 43 and 44 of the Privacy Act.

### **Rights of the concerned party**

In relation to the personal data provided, the concerned party may exercise the rights under Art. 7 (Right to access personal data and other rights) of the Privacy Act, the text of which is given below:

"The concerned party has the right to obtain confirmation of the existence of his/her personal data, even if not yet filed, and to obtain the same in an intelligible format.

The concerned party has the right to obtain information on:

- a) the source of personal data;
- b) the purposes and procedures of processing;

Stock Capital Euro 3,612,000 fully paid up  
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M 831479  
Business Register of Trento  
no. 00351300223  
TAX and VAT code 00351300223  
Intra code: IT00351300223  
Soggetta ad attività di direzione e coordinamento  
di AIR LIQUIDE WELDING (ALW) S.A.  
Company subjected to the direction  
and coordination activities  
of AIR LIQUIDE WELDING (ALW) S.A.



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- c) the logic applied in the case of processing carried out with the help of electronic means;  
d) the identity of the controller, of the processors and of the representative appointed under article 5, paragraph 2;  
e) the subjects or categories of subjects to whom the personal data may be communicated, or who can know it in their function of appointed representatives in the territory of the State, of supervisors or processors.

The interested party has the right to obtain:

- a) the update, amendment or, where required, addition of further data;  
b) the deletion, anonymization, or blocking of data processed unlawfully, including data that does not need to be retained for the purposes for which it was collected or subsequently processed;  
c) the certification that the activities mentioned in (a) and (b), including their content, have been notified to those to whom the data was disclosed, unless the fulfilment of this obligation proves impossible or involves the use of measures that are manifestly disproportionate with respect to the right protected.

The concerned party has the right to object, partly or fully:

- a) for legitimate reasons to the processing of personal data, even if pertinent to the purposes for which it was collected;  
b) the processing of personal data for the purposes of sending advertising materials, direct sales, for carrying out market research or promotional communications.”

To exercise the rights under art. 7 of the Privacy Code, listed above, you should apply in writing to ISAF S.p.A., Via I Maggio, Z.I. tel. 046681411, fax 0465686750, e-mail luigi.bocchi@airliquide.com

#### **Retention of personal data**

Personal data may be retained, even after the termination of the contract, only for the fulfilment of any obligation of fiscal or accounting nature and, in any case, within the limits and in accordance with local regulations.

#### **Data controller and data supervisor**

The data controller is ISAF S.p.A., based in Via I Maggio, Z.I. 38089 Storo (Trento).

The data supervisor of ISAF SpA is Mr. Luigi Bocchi, as Head Safety Officer.

Below we attach the informed consent form to be returned as soon as possible, duly completed and signed, to our Company.

Thank you for your attention and cooperation.

Best Regards.

**ISAF SPA**

#### **INFORMED CONSENT PURSUANT TO ARTICLE 23 OF LEGISLATIVE DECREE NO. No. 196/2003**

##### **Consent for personal data processing**

The undersigned \_\_\_\_\_, born in \_\_\_\_\_, on \_\_\_\_\_ and resident in \_\_\_\_\_, having obtained the information provided by the data controller in accordance with art. 13 of the Legislative Decree no. 196/2003, having noted the rights recognized by art. 7 of the Decree, hereby consents to the processing of personal data by ISAF SpA for the purposes indicated in the statement, including the communication of data to the entities mentioned in the same, the transfer of data abroad, within the limits of the processing described above.

Date \_\_\_\_\_

Legible signature \_\_\_\_\_

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