





O M L S.R.L. Società a socio unico

Via Padana Superiore, 31 - 25080 Molinetto di Mazzano (BS)
Tel. 030.2629539 / 030.2129466 - Fax 030.2123975
http://www.oml.bs.it - E-mail: oml@oml.bs.it
P.IVA 02166170171 - Cod. Fisc. 02107170173
lscriz.Reg.Imp. 02107170173
Capitale Sociale € 1.000.000,00 i.v.
Società soggetta ad attività di direzione e coordinamento da parte della società LA TORRE SRL

PERSONAL DATA PROCESSING DISCLOSURE

Data controller: O M L S.R.L Società a socio unico [Single partner limited liability company]

RE: information in accordance with and pursuant to Arts. 7, 13, 23, 24 and 26 of Italian Legislative Decree no. 196 dated 30.06.2003 concerning the processing of personal data.

In accordance with and pursuant to Art. 13 of Italian Legislative Decree no. 196/2003 (the 'Personal Data Protection Code'), the company **O M L S.R.L Società a socio unico** would hereby like to inform you that the stated Legislative Decree envisages a series of obligations applicable to those involved in the 'processing' (i.e. the collection, recording, processing, storage, notification, disclosure, etc.) of personal data pertaining to third parties (the 'parties concerned').

- 1. **Purpose**: We process your personal data (as in our possession, or which will be requested, or which will be disclosed by yourself/yourselves or by third parties) in order to:
 - fulfil compulsory tax, statutory, accounting and administrative tasks;
 - manage our agreement on an administrative and, if applicable, commercial level;
 - define, manage and implement contracts or agreements drawn up between ourselves, including the services necessary to guarantee supplies and relevant guarantees;
 - prepare internal statistics, carry out market analysis and manage correspondence also in relation to research, promotions and advertising;
 - notify and update you in relation to goods and services we offer.
- 2. **Processing**: Processing takes place using both manual and automatic systems suitable to saving, managing and sending data using logics that are closely linked to the purpose. Processing takes place according to the data in our possession and with your commitment to inform us of any corrections, additions and/or updates to be applied in a timely manner;
- 3. **Notification**: Your data, <u>mainly of a common nature</u>, may be disclosed:
 - to data processing centres and/or companies providing external services to our organisation, but which are closely linked for operative purposes;
 - to credit and/or financial companies, to parties appointed for transport and/or delivery services; to parties appointed to manage correspondence;
 - to tax and employment consultants, to the company's lawyer, to the employment physician, to medical and paramedical centres appointed by our company to carry out processes of their competence, to parties appointed to debt collection;







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- to public and private bodies, also following inspections or audits or to fulfil obligations deriving from the Law or compulsory Regulations, Community Standards or secondary Standards (such as, for example: Administration, Financial, Tax Police organisations, Legal authorities, Italian Exchange Department, Labour Inspectorate, Health Service, Welfare bodies, ENASARCO, Chamber of Commerce, etc.);
- to parties who have the right to access your data by virtue of provisions of law or secondary or Community standards;
- to other parties, external to our organisation, dealing with technical assistance, guarantees and the supply of goods and services on our behalf.

The scope of data disclosure is functionally and strictly linked to that necessary to perform the guarantee service and/or supply.

The data will not be disseminated (dissemination = notification to undetermined parties).

4. **Conferral:** Your conferral of the specified data is compulsory/optional in relation to the various processing purposes. In the event of common data required to perform the activity, your consent is not required; you need merely return this disclosure. In the event of the processing of sensitive data, we must have the written consent of the party concerned.

Should you refuse to supply the data or to consent to its processing or disclosure, the following may ensue:

- it may be impossible to start or continue the agreement or carry out any operations or supplies, if data is necessary to the implementation of the agreement or operation;
- it may be impossible to carry out certain operations or make certain supplies entailing the disclosure of data to parties functionally linked to the implementation of such;
- failure to disclose the data to parties performing further activities that are not functionally linked to the implementation of the agreement;
- 5. **Exercise of rights**: You have certain rights. More specifically you have the right to:
 - be informed as to whether or not personal data concerning you exists and communication of such data in intelligible form;
 - be informed of the controller, the purpose and methods of processing and of any party responsible, entities or categories of entities to whom the data may be communicated;
 - obtain the updating, rectification or integration of the data;
 - obtain erasure, anonymisation or blocking of data;
 - object to the processing of personal data where it is carried out for the purpose of advertising or on legitimate grounds, in accordance with the limits established by the law;
 - object to the sending of informative material.







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<u>Please contact our company for any clarification with regards to these matters</u>. This also applies in the event of uncertainty concerning given data or conduct to be adopted for its processing. <u>Please refer specifically to the company's Privacy Department</u>.

You are clearly held to notify us of any corrections, integrations and/or updates concerning your data in a timely manner.

The full text of Arts. 7, 13, 23, 24 and 26 of Italian Legislative Decree no. 196/2003 concerning the rights of the party concerned is available from our offices or the website www.garanteprivacy.it.

In the situations not envisaged by Art. 24, subsection 1.b, we would therefore ask you to provide your written consent to the stated processing and consequent possible communications and disclosures, in addition to your commitment to notifying us of any changes to data in our possession in a timely manner.

Molinetto di Mazzano (BS), 1st March 2010

Signed:

O M L S.R.L Società a socio unico (The Sole Director)