

**INFORMATIVE NOTE ON PRIVACY IN ACCORDANCE WITH ART. 13-14 OF EUROPEAN REGULATIONS 679/16
(WEB SITE)**

The "Data Controller"

In accordance with art. 13-14 of the European Regulations 679/16, the Code that regulates the protection of personal data, **HIT VALVE S.p.A.** (hereafter "**the Company**" and/or "**HIT VALVE**") with Headquarters (registered office) in Cornaredo (MI), address: Via Merendi, n°40 - 20010, is the Data Controller (art. 28 EUR-Lex 679/16) where your personal data are concerned. You are therefore informed that all personal data that is acquired in the framework of present or future business relations is classified as personal data treated according to the abovementioned European Regulations. The Data Controller also provides the following information where personal data management is concerned:

Where the data is processed

HIT VALVE S.p.A. with Headquarters in Cornaredo (MI), Via Merendi n°40 — 20010 — ITALY. **Type**

of data processed:

Data for personal identification as described in Art. 4 letters b and c of the EUR-Lex 679/16, as well as any information on a natural or legal person, public administration, body or association which is obliged to carry out the periodic back-up of data banks, personal identification data, traffic data and anonymous data. In addition there are the navigation data, the IT systems and the software procedures that implement the functions of this web site and which could, during the course of normal operative functioning, acquire personal data, the transmission of which is implicit in the use to the protocols of Internet communication. Such information is not gathered in order to be associated with identified persons, given the nature of the data in question however, they could permit the identification of the user in the course of processing and associations with data held by third parties. The data that fall into this category are: IP addresses, domain names of the computers operated by the users who connect to the site, Uniform Resource Identifier addresses for the resources requested, the time of the request, the method used to make the request to the server, the size of the file received in response to the request, the numerical code that indicates the status of the reply received from the server (success or failure of the request) and other parameters relative to the operative system and the IT environment of the user. These data are only used in order to gather anonymous statistical information on the use of the site and to check that it functions correctly; the data are immediately cancelled after they have been processed. These data could be used to ascertain responsibility in the case of presumed computer crime to the detriment of the site.

Elective provision of data.

Apart from the navigation data as specified above, the user is free to provide the personal data in the request forms or those indicated in the section "Contacts" in order to request informative material or other communications. If there data are not provided, it could prove impossible to obtain the information requested, as described in detail hereunder.

The objectives of data processing.

Personal data is processed for the following reasons:

1. to carry out business relations with you, either ongoing or future;
2. to act in accordance with legal requirements in the framework of the abovementioned business relations;
3. the logistic management of any business relations that are ongoing or under definition as long as they are connected/ related to the **HIT VALVE** company description;
4. Protection of contractual rights;
5. Internal statistics) analysis with the aim of analyzing consumer habits and choices;
6. marketing activities by sending, advertising or promotional material) relating to the products or services derived and / or similar to those of the commercial relationship.
7. tracing users activities for analysis or saving preferences and/or credentials

Data provided voluntarily by the user

Emails sent freely, explicitly and voluntarily to the addresses indicated within the website bring about the subsequent acquisition of the email address of the sender; this is necessary in order to reply to the requests, any other personal data inserted into the email request by the sender are also acquired. Specific details will be provided or visualized in the pages of the website that are set up for the services requested.

Duration of the data processing.

The data will be processed for the entire duration of the existing business relations and for the following ten years from the date on which the data were acquired. Unless the interested party provides other indications, it is understood that the data will be cancelled from the server at the end of the tenth year.

Cookies.

Cookies are a small amount of textual information sent to your computer and saved in the user's Web browser while a website is being viewed. The aim is to register and also sometimes to track the information relative to the user experience where the website in question is concerned. These details are used in order to improve navigation passing from one page to another within the site, saving user preferences that have already been inserted (username, password etc), tracking user tastes and preferences thus allowing the presence/absence of targeted marketing initiative to be managed. if the use of *cookies* is limited this will have an impact on the status of the user during consultation of the site. if the *cookies* are blocked or removed from the browser cache, it may not be possible to take full advantage of the services offered by the web application. The site might use third party *cookies* which allow collection of information on the visitors, key words used to reach the site, the web sites visited; in this case it is possible to view the information note at this address <http://www.hitvalve.com>. The site could use Persistent Cookies or Session Cookies. The former continue working even when the browser has been closed. The aim is to achieve more rapid access to the preferences established in a previous session. The latter only last for the duration of the use of the website, they expire at the end of the session.

Social Media.

The site can provide access doors to various Social media services (which may include, without limitation, the famous Facebook, Twitter etc.); these services provide comment areas, bulletin boards, forums and other public advertising media platforms available. HIT VALVE informs you to exercise caution about the disclosure of personal information when using these platforms. The terms of use and privacy policies applicable to each of these social media will govern the information provided and are available on these websites. HIT VALVE does not perform any form control over the

use of personal information disclosed in a public forum, a comment, a bulletin board, making the user the solely responsible for any disclosure.

Means of data processing

Personal data will be processed in paper, digital and telematics form and inserted into the applicable data banks, which can be consulted (and the contents thereby viewed) by the operator designated by the Data Controller, such as the Data Processor and Persons in charge of the Processing of personal data, who will be able to carry out the consultation, use, handling, comparison and any other appropriate operation, direct or automatic, respecting the legal requirements necessary to guarantee, *inter alla*, the confidentiality and security of the data, as well as their accuracy, updating, and their relevancy to the declared aims.

The data collected.

The data collected are essentially those inherent to:

Identification data (company name, or name and surname allowing a data subject to be identified directly, address, telephone, fax, email, fiscal data etc.); data relative to economic and commercial activity (as an example that is by no means exhaustive: orders gathered, contracts stipulated, competitions, solvency, banking and financial data, accounts and fiscal data, etc.). These data are provided directly by the Client/Interested party, they can also be gathered from autonomous third parties, external Data Controllers/Processors on behalf of the **HIT VALVE** Data Controller. The data gathered may have residual sensitive and/or judicial characteristics. In this case they will be treated in accordance with the protection contemplated by the Law and also in respect of art. 23 d.lgs. 679/2016.

How data are provided.

Provision of data and their relative processing are obligatory where aims n. 1, 2, 3, 4 e 5 are concerned and also in terms of the fulfillment of commercial requirements; refusal to provide data for these purposes could, therefore, make it impossible for the Controller to carry out these same contractual requirements as well as the legal obligations. Provision of data is elective where the aims described in points 6 and 7 are concerned, these refer to the implementation of the main marketing activities that are established by the Controller and tracing users activities for analysis, saving preferences and credentials.

How data are managed.

HIT VALVE hereby declares that:

1. data are not managed through automatic system; the user consent has always to be requested by the Company and collected data have to be collected as per proper legal basis;
2. Company does not forward collected data to third Countries;
3. Collected data will be preserved up to conclusion of the activities for which they are requested. Preservation period will be considered as per the evaluation of each operation; by the way, it will take place in accordance with standards of necessity, finality, pertinence and surplus under regulation.

The framework relative to the communication and dissemination of data.

With reference to the aims indicated, the data could be communicated to the following subjects/categories of subjects, in other words they could be communicated to companies and/or individuals, in Italy or abroad, which offer services — including external services — on behalf of the Controller. Along which*, for clarity's sake, consider:

- companies which collaborate with the **HIT VALVE** Controller;
- companies which are associated with/connected to **HIT VALVE**;
- financial administrations and other companies or public bodies in accordance with legal requirements;
- qualified authorities and/or supervisory bodies in the implementation of legal requirements;
- companies and law offices for the protection of contractual rights;
- for aims n. 3, 4, 5 e 6 the data could be communicated to qualified persons who operate for the undersigned, as well as contracted companies, freelance workers and commissioning companies;
- For aim n. 7 the communication of data is not contemplated other than for statistic) purposes and in this case in an aggregated and anonymous form.
- is provided for the transmission of personal data to countries outside the EU and extra EU.

() the list of External Processors, including other data useful for their identification, is available for the Data Processor at the Company's Headquarter.*

The Data Subject's rights

With reference to the abovementioned data processing, the data subject can exercise the rights described in art. 15-22 EUR-Lex 679/2016 and these are:

- A data subject shall have the right to obtain confirmation as to whether or not personal data concerning him exist;

- He can find out the source of the personal data; of the purposes and methods of the processing; of the logic applied to the processing;
 - Obtain the erasure, anonymization or blocking of data that have been processed unlawfully, the updating, rectification or integration of the data;
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- To object on legitimate grounds, to the processing of the personal data collected in respect of the limits and the conditions described in articles 8, 9 and 10 of d.lgs. 679/2016, by contacting **HIT VALVE S.p.A.** with headquarters in ornaredo (MI) address: via Merendi n°40, - 20010, telephoning +39-02-4457681, sending a fax to +39-02-4456900, or an email to the address: privacy@hitvalve.com.

Further information on the processing and communication of data, either directly or acquired by other means, can be requested by applying to the person in charge of the processing of personal data, *Mr. Marco Ilari*, at the company headquarter. This information does not exclude the possibility for oral communication of other details at the moment of data collection. Undesigning this communication implies the expression of agreement to the processing of your personal data in accordance with art. 23 EUR-Lex 679/2016.

It is understood that this agreement is covered by the legislation in force which will be respected at all times.

Further information on the processing of personal data can also be communicated verbally.

PLACE AND DATE

THE DATA CONTROLLER

HIT VALVE S.P.A.