

MANDATE WITHOUT REPRESENTATION
The undersigned,
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Hereby grants
DKV EURO SERVICE GmbH + CO. KG, a company set up under the laws of Germany with its registered office at Balcke-Dürr-Allee 3, 40882 Ratingen TAX and VAT No. DE119375450
a mandate, without representation, to (i) purchase, in name of DKV but on behalf of the undersigned, the transactions that the undersigned will make within the Autostrade per l'Italia S.p.A. and Italian concessionaires network, and (ii) enter into, in the name of DKV but on behalf of the undersigned, the applicable terms and conditions regulating the purchase of the applicable toll, including – without limitation - the terms and conditions regulating invoicing and payment terms.
This contract of mandate without representation shall be governed by and construed in accordance with the laws of Italy.
Date:
Signature:
INFORMATION NOTICE REGARDING THE PROCESSING OF DATA Pursuant to Article 13 of the EU Regulation 2016/679 ("GDPR") and applicable laws:
1. Data Controller is Autostrade per l'Italia S.p.A. ("ASPI"), Via A. Bergamini 50 – 00159 – Rome, Italy
The Data Protection Officer (DPO) of Autostrade per l'Italia S.p.A. has his domicile at the company's legal address and is available at the following certified email address: dpo@pec.autostrade.it
2. Please note that the personal data provided by the Client as well as those relating to the use of Telepass devices, are collected and may be used and processed by ASPI - on paper, electronically and by computer - through its employees appointed as persons in charge of the processing and/or by the personnel of the Italian toll motorway companies, acting as persons in charge of the processing, for purposes related to the management of this contractual relationship and, in particular, for the invoicing and collection of tolls and to abide to the obligations provided by the law in respect to invoicing.
The legal grounds for the processing are: (i) execution of the contract; (ii) legal obligation.
The provision of the data is necessary for the management of the mentioned service: therefore partial or incomplete provision of the same may cause the impossibility to carry out the activities.
 These personal data shall be disclosed by ASPI to Telepass S.p.A. for the administrative management of toll payments, as better specified in article 3 below, and to the toll motorway concessionaires, whose systems are used to record routes, for the purposes of invoicing, or else, in relation to routes where non-payment have been recorded, for the purposes of credit collection. The processing of these data and the recovery of tolls is also carried out using specifically authorised third parties, appointed "Data Processors" as provided by art. 28 GDPR. The administrative activities concerning the invoicing and in particular, the issuing and delivery
of invoices and notices of default, if any, are carried out on behalf of ASPI by EssediEsse – Società di Servizi S.p.A. and by Telepass S.p.A., which, for the said purpose, has been appointed by the same ASPI as data Processor as provided by art. 28 GDPR.



The complete list of the Data Processors is available from the DPO mentioned in article 1. of the present notice.

5. In addition, please note that the personal data provided by the Client for the visualization and receipt of the invoices of ASPI, as well as for the visualization and receipt of the list of the routes, shall be processed, on behalf of ASPI, by Telepass S.p.A., that, for the purpose, has been appointed as data Processor as indicated above.

6. Without prejudice to the provisions of the above clauses, the Client's personal data, provided in order to enter the contract are collected and stored in ASPI's databases for the time connected to the fulfilment of the contractual obligations or law provisions or. The defence of the rights of the Data Controller in court and, in strict abidance to the minimizations principle stated by Article 5.1 c) GDPR.

The mentioned data shall not be subject to disclosure nor communication, except in the cases provided for in this Agreement and in compliance with the relevant legal provisions and in accordance with the procedures permitted by such provisions. In addition, in order for ASPI to ensure the proper performance of all activities connected with or instrumental to provision the offered service, it may also, where permitted, carry out the above-mentioned processing through other Group companies or third parties (companies responsible for the collection of ASPI's credits, and companies responsible for the maintenance of computer systems that manage the invoicing of tolls), which shall be each time, as provided in the previous paragraphs, appointed as data Processors.

7. Please note that the ASPI stations are equipped with a video-recording system that, in the event of non-payment of a toll, or if a Client does not have an entry ticket, or improperly uses a toll station system, or holds a malfunctioning device, automatically records the license plate of transiting vehicles for the purpose of processing the payment of the toll, and where necessary, for the application of civil, administrative and/or criminal law actions, in the cases provided for by Article 176 of the Legislative Decree 285 of 1992. The images may only be viewed by the personnel in charge of the processing and are stored for purposes related to the collection of tolls and, in cases of an unlawful action, also before the competent judicial authorities.

8. Please also note that the toll motorway network is equipped with automatic detection systems (the so-called "BOE Telepass") of vehicles equipped with the Telepass device, which anonymously record the transiting of vehicles for "marketing/statistical" purposes and, in particular, for the determination of a statistical model of traffic flows on the toll motorway network aimed at validating the methods for the allocation of revenues generated by tolls among toll motorway companies for the routes under their respective competence, and the calculation of average journey time on routes. These data are exclusively processed by the personnel appointed to do so or, on behalf of ASPI, by third parties appointed to develop statistical analyses (number of vehicles that travel on a specific route), specially appointed as data Processor as provided by article 28 GDPR by ASPI.

9. With regard to the processing of these data the Client concerned shall be entitled to exercise his/her rights under Articles 15-22 of the GDPR and, in particular, he/she has the right to access, correct, delete, limit processing, revoke the consent and data portability. Moreover, the Client has the right to object to the processing. In case the right to object is exercised the Data Controller has the right to continue processing should there be compelling legitimate grounds for the processing which override the interests, rights and freedoms of the data subject.

The rights above can be exercises with request addressed to the Data Protection Officer at the following certified email address: dpo@pec.autostrade, through the forms made available by the Controller on the <u>www.autostrade.it</u> website.

Please be aware that complaints can be filed with the Italian supervisory authority (Autorità Garante per la Protezione dei dati Personali) pursuant to Articole 57, let. F) of the GDPR.

The translation of this document made available to foreign customers in the language of their country or in English is intended to give them a better understanding of its provisions. In the event of a dispute over interpretation, the Italian text always takes precedence.