Information pursuant to Article 13 of European Regulation 2016/679

1. DATA CONTROLLER

In accordance with privacy legislation in force (Art. 13 of European Regulation 2016/679 "GDPR"), this document provides information on processing the personal details you provided for the on-line payment for the "Statements of unpaid toll", in addition to data provided for the request to issue an invoice for said payment. These data are collected and may be used and processed – in paper and electronic form and for the exclusive purpose of managing payments – by data processing employees of the following concessionaire motorway companies, for the motorway stretches under their responsibility, as independent Data Controllers:

- Autostrade per l'Italia S.p.A.; Via Alberto Bergamini 50 00159 Rome
- Raccordo Autostradale Valle d'Aosta S.p.A., Via Alberto Bergamini 50 00159 Rome
- Autostrade Meridionali S.p.A., Via Giovanni Porzio 4 -Centro Direzionale Isola A/7- 80143 Naples;
- Tangenziale di Napoli S.p.A, Via Giovanni Porzio, 4 -Centro Direzionale Isola A/7- 80143 Naples;
- Autostrada Tirrenica S.p.A., Via Alberto Bergamini 50 00159 Rome.

The Data Protection Officer (DPO) for Autostrade per l'Italia S.p.A. is Diego Galletta, resident for the purposes of his office at the registered office

The Data Protection Officer (DPO) for Raccordo Autostradale Valle d'Aosta S.p.A. is Diego Galletta, resident for the purposes of his office at the registered office

The Data Protection Officer (DPO) for Autostrade Meridionali S.p.A. is Diego Galletta, resident for the purposes of his office at the registered office

The Data Protection Officer (DPO) for Tangenziale di Napoli S.p.A. is Diego Galletta, resident for the purposes of his office at the registered office

The Data Protection Officer (DPO) for Autostrada Tirrenica p.A. is Diego Galletta, resident for the purposes of his office at the registered office.

Personal data will also be collected by CartaSì, again as an Independent Data Controller, in order to charge the toll due to the Concessionaire Companies listed above for journeys made on the stretches of respective responsibility.

2. TYPE OF DATA PROCESSED

The data processed by the Companies under Section 1 include common data.

3. PURPOSES AND LAWFUL BASIS OF PROCESSING

The data are processed for the purposes of the on-line payment of the "Statements of unpaid toll", the creation of the receipt of successful payment and/or production and shipping of any requested invoices.

The lawful basis for processing is: i) legal requirement; and ii) consent.

The data must be given for the above payment activities related to "Statements of unpaid toll", for the creation of the receipt of successful payment and/or for the production and shipping of any

requested invoices. Therefore, not providing – or partially or incorrectly providing – the data may mean that these activities cannot be completed.

4. PROCESSING METHODS

The data are processed in accordance with existing laws using manual, computing and/or on-line tools with frameworks strictly related to the indicated purposes so as to guarantee the security and confidentiality of the data.

5. DATA STORAGE TIMES

Your personal data will only be stored for the time necessary for the purposes for which they are collected in accordance with the "data minimisation" principle under Art. 5.1.c) of the GDPR.

6. DATA RECIPIENTS

Within the Companies under Section 1, only individuals employed by each Independent Data Controller, who are authorised to carry out processing activities in the context of the aforementioned activities, can have knowledge of the personal data provided.

Third parties (parent/subsidiary companies involved or third-party companies) required to process information for the same purposes under Section 3, which are for this purpose named "data processors", may have knowledge of your data.

The administrative activities related to the on-line payment service, and in particular, the creation of the receipt of successful payment and production and shipping of any requested invoices, are carried out on behalf of the above concessionaire motorway companies by:

EsseDiEsse Società di Servizi S.p.A., with office in Rome, Via A. Bergamini 50, 00159, Rome, nominated for this purpose as "Data Processor" by the Concessionaires.

The web hosting and on-line management of the non-payment report activities are carried out on behalf of the above concessionaire motorway companies by: - Autostrade per l'Italia S.p.A., with office in Rome Via A. Bergamini 50, 00159 Rome, nominated for this purpose as "Data Processor".

The full list of parties nominated "Processors" is available from the DPOs.

Your personal data will never be shared.

7. RIGHTS OF DATA SUBJECTS

Lastly, you are informed that Articles 15-22 of the GDPR give data subjects the possibility to exercise specific rights. The data subject can obtain the following from the Data Controller: access, rectification, erasure, processing restriction, withdrawal of consent, and portability of the data pertaining to him or her.

The data subject also has the right to object to processing. Should the right to object be exercised, the Data Controller reserves the right not to act upon the request – and therefore continue processing – if there are legitimately binding reasons to proceed with processing which overrule the interests, rights and freedoms of the data subject.

The above rights can be exercised by sending a request without a formal procedure to the Data Protection Officer (DPO) at the following address:

- Autostrade per l'Italia: dpo@pec.autostrade.it, by using the specific forms made available by the Data Controller on the <u>www.autostrade.it</u> website.

You are also informed that you can lodge a complaint with the Italian Data Protection Authority in accordance with Art. 57 paragraph f) of the GDPR

CONSENT FORM

I, the under	rsigned,	,
based on th	e information received	
	give my consent	deny my consent
and declare	e that I have received informati	on pursuant to Art. 13 of European Regulation 2016/679.
Date/	/ Signature	