

## APPLICATION FOR THE REQUEST OF THE CERTIFICATE OF CONSTANCE OF PERFORMANCE

DATA OF THE APPLICANT COMPANY			
Company details <sup>1</sup>	<denomination of the company>		
Legal address	<Street,h.n.,COD, location>		
Tax code and VAT	<Tax Code>	<VAT >	
Web Site			
CE Referent			
Role			
Phone, Fax and Cell	<Phone>	<Fax>	<Cellular>
e-mail address			
Production site address <sup>1 2</sup>	<Street,h.n.,COD, location>		
Production site address <sup>2 2</sup>	<Street,h.n.,COD, location>		
Production site address <sup>3 2</sup>	<Street,h.n.,COD, location>		

<sup>1</sup> Company name (as per company register)

<sup>2</sup> add more lines if necessary

### L'impresa dichiara di:

- Know and comply with as defined in the “Regolamento di rilascio della Certificazione della Costanza della Prestazione del Prodotto”;
- Do not use for other items the trade name of the product for which it seeks certification and, in any case, not to manufacture and / or market products, certificates, and not having the same name;
- not having submitted other applications for the product(s) above to other notified bodies nor having had applications rejected by other notified bodies for the same products;
- not having received consultancy for the product covered by the application from the companies for which the technical director of Aisico is sole director and/or shareholder in the last two years;

Date of submission

Stamp and signature of legal representative

## INFORMATION QUESTIONNAIRE

1. PRODUCER DETAILS			
Company details <sup>1</sup>	<denomination of the company>		
Legal address	<Street,h.n.,COD, location>		
Tax code and VAT	<Tax Code>	<Tax Code>	
Web Site			
Production site address 1 <sup>2</sup>	<Street,h.n.,COD, location>		
Production site address 2 <sup>2</sup>	<Street,h.n.,COD, location>		
Other production site address 3 <sup>2</sup>	<Street,h.n.,COD, location>		
CE Referent			
Role			
Phone, Fax and Cell	<Phone>	<Fax>	<Cellular>
e-mail address			

## 2. OWN CERTIFICATIONS

Reference standard	N. Certificate	Accreditation Body
Quality management system ISO 9001: 2015		
UNI EN 1090-1 Execution of steel and aluminum structures. Part 1: Requirements for conformity assessment of structural components		
Environmental Management System		
<b>Harmonized standard or other European technical assessment document</b>		

## 3. DETAILS OF PERSONNEL AND ORGANIZATION

### Responsible for product certification in charge of relations with AISICO

Name and Surname	
Education and Experience	
Qualifications and Certifications	

### Responsible for relations with administrative AISICO

Name and Surname	
Function	

### Organizational structure of the company

Total number of employees	
Managers	
Technical	
Administrative	
Production	
Quality	
Name of the Resp. SGQ	
Qualifies of the Resp. SGQ	

### Personnel with specific qualifies (welding, non-destructive testing ...)

Activities	
Number of employees	
Qualifications and Certifications	

Place, date

Stamp and Signature of Legal Representative

PRODUCT DATA	
Manufacturer	
Commercial name of the product and model	
Reference Standard	
Production Site (s)	
Product performance	

**Documenti Allegati:**

1. Initial type test reports (ITT) and related videos, carried out by the applicant for each of the types of devices for which evaluation is requested; in the event that the I.T.T. have been performed at the AISICO test field just indicate the number and date;
2. Assembly drawing of the device with the identification of the individual components;
3. Factory Production Control (FPC) of the device, complete with the description of the manufacturing plants and equipment used, with indication of any work performed by external organizations (subcontractors);
4. Declaration on the possible existence of Certification of the same product, at another Notified Body and relative outcome

Place, date

Stamp and Signature of Legal Representative

## **INFORMATION**

### **Pursuant to article 13 of EU Regulation 2016/679**

**AISICO** (hereinafter, the "**Owner**"), as the Data Controller, pursuant to art. 13 of EU Regulation 2016/679 (hereinafter, the "**Privacy Regulation**"), and subsequent amendments and additions, collects and subsequently processes the personal data relating to its Customers and Suppliers (hereinafter, the "**Data Subject**").

#### **1. Types of data being processed**

The personal data being processed consist of:

Common personal data. This information includes, but is not limited to, personal data and contact details (e-mail address and telephone number).

Particular data:

- Personal Data cd. Sensitive: these are particular categories of Personal Data such as data relating to health, one's racial or ethnic origin, political opinions, religious or philosophical beliefs or trade union membership that can be provided through the use of the Services / execution of the contract.
- Judicial data, i.e. data relating to criminal convictions and / or offenses

#### **2. Purposes and methods of processing**

The personal data of the interested party are processed within the normal activity of the Data Controller, for the pursuit of the following purposes:

1. correct and complete execution of the obligations of the contractual relationship put in place (hereinafter, the "**Contract**");
2. administrative and accounting obligations strictly connected to the Contract;
3. fulfilment of specific obligations established by law, by a regulation or by community legislation;
4. promotional activity regarding products and services similar to those already provided;
5. marketing: promotional, commercial and advertising activities including the sending of newsletters.

The processing of personal data takes place, under the authority of the Data Controller, by persons specifically appointed, authorized and instructed in the processing pursuant to art. 29 of the Privacy Regulation, using manual, computerized or telematic tools, with logic strictly related to the purposes and in any case in order to guarantee the confidentiality and security of personal data. The processing of personal data may also take place, on behalf of the Data Controller, by specially designated Data Processors pursuant to art. 28 of the Privacy Regulation.

#### **3. Legal basis of the processing is the nature of the provision**

With reference to the purposes referred to in paragraph 2, points 1,2,3 above, the provision of personal data is mandatory and is a necessary requirement for the execution of the Contract and the related tax and administrative

obligations. Failure to provide the data makes it impossible to receive the service covered by the Contract itself. The legal basis of the related processing is the correct execution and management of the Contract.

When the provision of services or the execution of a contract involves so-called personal data Sensitive or judicial, the treatment is based on consent.

With reference to point 4) -activity towards acquired customers-, the legal basis is the legitimate interest of the owner. The customer can stop receiving these communications by e-mail at any time.

With reference to point 5) - marketing activity - the legal basis is consent. In case of lack of consent, it will not be possible to proceed with marketing activities.

#### **4. Subjects or categories of subjects to whom personal data may be communicated and scope of communication**

In relation to the purposes of the processing indicated above and within the limits strictly relevant to them, the personal data of the interested party will be or may be disclosed to the following categories of subjects:

- 1) financial administration and other public authorities, where required by law or at their request;
- 2) credit institutions for payment orders or other financial activities instrumental to the execution of the Contract;
- 3) external subjects who exercise control activities, such as auditing company, board of statutory auditors, supervisory body;
- 4) companies and organizations for credit management and / or for the protection of interests and rights;
- 5) subjects designated as external data processors pursuant to art. 28 of the Privacy Regulation, for activities connected, instrumental or consequent to the execution of the Contract.

The updated list of persons appointed as external managers can be provided by the Data Controller upon request by the interested party.

#### **5. Extra-EU data transfer**

Personal data will not be transferred to non-EU countries; where for reasons relating to the execution of the contract, or the fulfilment of legal obligations, a transfer to countries and / or organizations outside the EU is necessary, this transfer will take place in compliance with the applicable legislation. The transfers will be made through adequate guarantees, such as adequacy decisions, standard contractual clauses approved by the European Commission or other legal instruments.

#### **6. Data retention period or criteria for determining the period**

The personal data of the interested party are stored with the owner for the time necessary to fulfil the purposes referred to in paragraph no. 2 (points 1 to 3), as well as for that prescribed by civil, fiscal and regulatory laws and in any case no later than 10 years from the termination of the contractual relationship.

As regards the promotional purposes towards customers already acquired (paragraph 2, point 4), the data of the interested party will be processed until the right to object is exercised (which can be activated at the beginning, when sending individual communications and / or through direct contact with the owner) and in any case no later than 24 months from collection.

For the marketing purposes specified in paragraph 2) point 5, the retention period is 24 months from the acquisition of consent.

After the retention terms have elapsed, the data will be anonymized or deleted, unless it is necessary to keep it for other purposes provided for by express provision of the law.

## 7. Rights of the interested party

Articles from 15 and ss. of the Privacy Regulation give the interested party the right to:

- access to Personal Data, (or a copy of such Personal Data), as well as to further information on the treatments in progress;
- correction or updating of personal data processed by the Data Controller, where they are incomplete or out of date;
- deletion of personal data from the Data Controller's databases in the cases provided for by current legislation;
- limitation of the processing of personal data by the Data Controller;
- obtain a structured format, commonly used and readable by an automatic device for personal data concerning him;
- opposition to the processing of personal data by the Data Controller (eg promotional activities).

Learn more about this source text

The interested party can exercise his rights by writing to AISICO at the following email address: e-mail [info@aisico.it](mailto:info@aisico.it).

In any case, you always have the right to lodge a complaint with the competent Supervisory Authority (Guarantor for the Protection of Personal Data).

## 8. Changes to the privacy policy

The owner reserves the right to modify, update, add or remove parts of this information, notifying the interested parties.

Information updated as of June 2020.

Place, date

Stamp e Signature