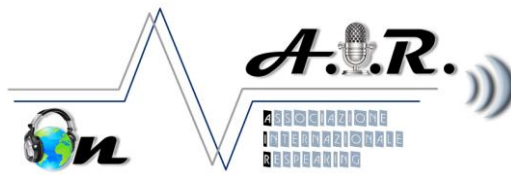


INSTRUCTIONS OF THE DATA CONTROLLER ON DATA PROCESSING

2012





INSTRUCTIONS OF THE DATA CONTROLLER ON DATA PROCESSING

This document aims at providing a first evaluation of the technical and organizational criteria adopted by the Association in order to reduce to a minimum the risks of destruction or loss – even of accidental nature – of the data, of non-allowed or unauthorized access or processing violating the purposes of the data collection by means of adequate preventive safety measures.

CRITERIA AND PROCEDURES TO ENSURE DATA INTEGRITY

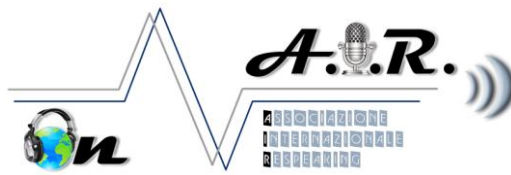
The measures adopted to ensure data safety and integrity are listed below for:

a) Computers and electronic media.

- First of all it is observed that the computer does not touch the ground in order to prevent data loss due to flooding.
- Secondly it is underlined that devices have been installed to prevent data damage in case of glitches or power failure.
- Data integrity is furthermore ensured by an appropriate periodical backup on digital support. Said backup media are kept and stored by the Data Processor or the Legal Representative in a place which is not accessible to unauthorized persons. The supports containing the members' personal data, in case they are no longer used, shall be formatted before they can be re-used by other persons who are not authorized to the data processing in order to prevent access to the data.
- The use of passwords and identification codes has led to a safety level deemed satisfying in relation to the data contained in personal computers.
- As to the obligation previously stated by art. 4 of the Presidential Decree 318/99 and by art. 16 of the current Technical Specifications, Attachment sub B to the Legislative Decree 196/03, the computer is equipped with an updated anti-virus software for which the data controller is responsible.

b) Paper media

- As to paper media, the protection criteria refer to any information and/or document handed in to the Association.
- The documents are inserted into folders and kept and stored by the Data Processor or the Legal Representative in a place which is not accessible to unauthorized persons.



We hereby reaffirm that this document is the result of a first analysis of the risks and it shall be updated in case equipment is substituted or working spaces are rearranged. The Data Processor and the persons in charge shall comply with the provisions contained in this document. The Data Processor has the obligation to oversee the compliance with the provisions.

Ussana, March 12, 2012

The Legal Representative

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