

DELTA LINE SA

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**INFORMATION TO THE DATA SUBJECT**

Dear Customer,

We inform you that your personal data, provided by you to our Company, prior to the establishment of the relationship as well as during this relationship, (hereinafter jointly referred to as "Personal Data" or simply "Data"), will be the subject matter of the processing as defined in Art. 3 lit. e DPA, this in accordance with Swiss law (Federal Act on Data Protection ["DPA"] and Ordinance to the Federal Act on Data Protection [DPO]), and in accordance with the obligations of confidentiality on which the activities of our Company are based. In particular we wish to inform you of the following:

1. Purposes of processing

The collection and processing of Data relating to the Data Subject are carried out in order to allow this Company to carry out the following activities.

- a) The process of registration to our website's reserved area;
- b) In the event of a purchase, for the fulfilment of the obligations arising from the contractual relationship with Delta Line SA or for the conduct of activities pre-contractual, in particular:
 - Fulfilment of tax and accounting obligations;
 - Performing obligations resulting from a contract to which the data subject is a party;
 - Programming of activities;
 - Managing legal cases;
 - Management and maintenance of the company information system;
- c) If you give us your consent to sending advertising materials; or commercial communication activities

The provision of personal data for the purposes referred to in point a) and b) is mandatory and refusal to provide will make it impossible for DELTA LINE SA to establish and give effect to the transactions listed. The processing does not require the consent of the data subject.

2. Disclosure to third parties

All or some of the Data can be communicated to the following persons or entities that, if necessary, can carry out, as Data Controller or Data Processor, processing operations on our behalf:

- consultants and professionals, as associations or otherwise;
- professionals, companies and external credit recovery companies for the audit of its financial statements;
- companies and enterprises,
- banks and credit institutions;

The name and the address of these subjects are available on data subject's request.

3. Data transfer abroad

The data subject's data will not be transferred abroad

4. Sensitive personal data

The Processing will not concern sensitive personal data pursuant to Art. 3 lit. c DPA, (notably data relating to religious, ideological, political or trade union-related views or activities, to health, the intimate sphere or the racial origin, to social security measures, to administrative or criminal proceedings and sanctions.

5. Methods of processing

The data processing for these purposes will take place electronically and manually, based on logical criteria compatible and functional to the purposes for which the Data is collected, in accordance with the rules of confidentiality and security laid down by law and internal regulations. In particular, the data will be processed by comparing, classifying and calculating them, as well as through the production of lists.

6. Rights of the person concerned

The Data Subject will be entitled to the rights provided by Swiss (data protection) law, in particular:

a) the right to information (Art. 8-9 DPA; Art. 1-2 DPO), notably the right to request information from the controller of a data file as to whether data concerning him/her is being processed, respectively the duty of the former to provide all available data concerning the subject in the data file, including the available information on the source of the data, the purpose of and, if applicable, the legal basis for the processing as well as the categories of the personal data processed, the other parties involved with the file and the data recipient;

b) the right to request the rectification of the incorrect data (Art. 5 para. 2 DPA).

7. Controller of the data file

Controller of the data file is DELTA LINE SA, with registered office in Via Industria 16, CH-6814 Lamone (Switzerland).