F.A.N.I.MAR. Fondo Assistenza Nazionale Integrativa Marittimi

Via Milano 40/C int. 3 - Sc. Dx 16126 GENOVA Tel. 010/2518524— <u>www.fanimar.it</u> - e-mail: <u>info@fanimar.it</u>

COVERAGE FOR ACTS OF PIRACY

(FOR INDIVIDUAL ITALIAN SEAFARERS EMBARKED ON FOREIGN FLAGGED VESSELS)

Euro 275.00/annual/maritime

In accordance with the exemption from the National Agreements of the Trade Unions FILT-CGIL, FIT-CISL, and UILTRASPORTI, we provide the following data: Italian/European Seafarers embarked on vessels flying a

Foreign Flag.				
Shipowner Company		Maritime Agency		
Contact Person Mr./Ms		<u> </u>		
Address		Postal Code	City	
Contact Person Mr./Ms Address Telephone	Fax	Email		
IBAN CODE: IT11Q0200801	458000100215555 - A	N.I.MAR. at UNICREDIT BAN A/C 000100215555- A.B.I.: 02	2008 – C.A.B: 01458	
overage for total amount of:			er of	
(Italian seafarers as per list belo	w, embarked on Forei	gn Flagged vessels)		
SURNAME AND NAME		SHIPS	IMO NR.	TLS
				-
Note: Any inclusion and/or repla respective coverage will comme Total insured seafarers	nce from the date of c	ommunication of the replacen		al payment.
Total insured sealarers		monuto		
			R/AGENCY STAMP	AND SIGNATU
N.B. Kindly send us the duly cor		-	sfer.	
	SPACE RESE	RVED FOR FANIMAR		
RENEWAL () NEW ()		<u>Coverage</u> €		
From To		Effective date	Months	
FANIMAR SIGNATURE		Home Banking		

PRIVACY INFORMATION

Pursuant to Articles 13 and following of Regulation (EU) 2016/679 of the European Parliament and of the Council ("GDPR")

Introduction

The National Supplementary Maritime Assistance Fund ("Fanimar") is a non-profit Fund operating to provide Workers and Pensioners ("Members") with social benefits, particularly focusing on healthcare-related benefits in addition to social assistance benefits in general, as complementary to the National Health Service.

Fanimar is committed to protecting the privacy and confidentiality of the personal data it collects and processes within the scope and for the purpose of fulfilling its institutional objectives, which include promoting, implementing, and providing benefits to its Members ("Data Subjects"), namely:

- i) healthcare benefits;
- ii) non-healthcare benefits such as assistance benefits;
- iii) economic subsidies ("Benefits"). The Benefits offered by Fanimar essentially consist of:
- i) Benefits provided through Insurance Companies, with which Fanimar enters into specific agreements;
- ii) Benefits provided directly by Fanimar.

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This document outlines the methods and purposes of the collection, use, consultation, and processing of personal data carried out by Fanimar, as well as the rights guaranteed to Data Subjects by the current privacy regulations.

Below are the contact details of the entities involved in the processing of personal data:

DATA CONTROLLER: Fanimar Assistance Fund

Via Milano 40 C/3, 16126 Genova, Tel: 010.2518524, Fax: 010.2469079 E-mail: privacy@fanimar.it

DATA PROTECTION OFFICER: Lawyer Federica Rambaldi

Via Uberto Visconti di Modrone 28 20122 Milano, Tel: 02 56567604, Fax: 02 56567607 e-mail: dpo@rbtlegal.it

CATEGORIES OF DATA SUBJECTS

During the course of its activities, Fanimar may collect, use, consult, and more generally process personal data relating to the following Data Subjects:

- individual persons registered with the Fund
- family members of the Fund's registered individuals, including survivors ("Family Members")
- pensioners
- individuals (natural persons) benefiting from coverage other than the above-mentioned subjects

CATEGORIES OF PERSONAL DATA

During the course of its activities, Fanimar may collect, use, consult, and more generally process the following personal data of Data Subjects:

- Personal identification data: tax code, first name and surname, date of birth, residential address, gender, relationship
- · Contact details: phone number, fax number, email address, residential address, domicile address
- Main data relating to the employment contract binding the Data Subject to the employer Member: contractual and/or employment relationship, professional position
- Identifying particulars: identification numbers issued by agencies or government entities (e.g., depending on the Data Subject's country of residence, social security or national insurance number, passport number, identity card number, tax code, driver's license number)
- Financial information: payment card number, account number and banking coordinates, income and other financial information
- Insured risk: insured risk information containing personal data
- **Health data:** health-related data, such as data revealing past, present, or future physical and/or mental health status, information on injuries, (risk of) illnesses or disabilities, medical treatments, examinations and checks received, relevant personal habits such as smoking or alcohol consumption, information on prescription medicines, medical history.

SOURCES OF PERSONAL DATA COLLECTION

Fanimar, during and for the proper performance of its activities, may acquire the personal data of Data Subjects:

· directly from the Data Subjects during: (i) registration; (ii) direct/indirect requests for reimbursement of medical expenses

- from experts (including legal doctors), experts, lawyers, accountants
- from other parties involved in managing the Benefits with whom Fanimar has contractual and/or Concessionaire relationships (Insurance Companies, service companies, healthcare facilities)

via telephone, email, postal documents, hand-delivered documents.

In order to fulfill direct/indirect requests for reimbursement of medical expenses from Data Subjects, Fanimar will need to collect, use, consult, and more generally process Health data. For the proper and lawful processing of such data, the explicit and informed consent of the Data Subject will be necessary. Without such consent, Fanimar will be unable to process such data and consequently unable to provide Benefits.

To this end, Fanimar will provide Data Subjects with prior, specific, and adequate information and will collect the explicit consent of the Data Subject. (cf. below CONSENT and WITHDRAWAL section)

CATEGORIES OF RECIPIENTS OF PERSONAL DATA

During and for the proper performance of its activities, Fanimar may transmit the personal data of Data Subjects to the following categories of entities:

- Data Processing Manager
- · Experts (including legal doctors), experts, lawyers, accountants
- Entities involved in managing the Benefits with whom Fanimar has contractual and/or Concessionaire relationships (Insurance Companies, service companies, healthcare facilities, credit institutions, consultancy and insurance brokerage companies)
- Employers
- Public Authorities, Supervisory Authorities, and Tax Administration

PURPOSE OF HEALTH DATA PROCESSING AND LEGAL BASIS OF PROCESSING

Fanimar processes the personal data of Data Subjects in accordance with the provisions of the GDPR and Legislative Decree 193/2003 and its subsequent amendments and additions.

This section defines the purposes for which Fanimar collects, uses, and more generally processes personal data, outlines the methods of sharing the collected information, and specifies the "legal bases" on which the processing of information is based. If Fanimar intends to further process personal data for purposes other than those for which they were collected, it will provide Data Subjects with information regarding these different purposes before such processing, as well as any additional relevant information required by the GDPR.

The processing of personal data is carried out to fulfill its institutional purpose, namely to provide Benefits to Data Subjects by virtue of their registration with Fanimar and the explicit consent given by the Data Subject for those particular categories of personal data (health data) for which it is necessary, in accordance with the GDPR (cf. below CONSENT and WITHDRAWAL section).

The processing of personal data may be carried out to safeguard Fanimar's legitimate interests for defense in legal proceedings or when required to comply with obligations imposed by current legislative and regulatory provisions.

For more information on the purpose of personal data processing, please refer to Fanimar's associative and contractual documentation.

CONSENT AND WITHDRAWAL

Fanimar is prohibited from processing personal data revealing health-related data unless the Data Subject has given explicit consent to the processing of such data, which is necessary to execute insurance contracts entered into collectively with the Insurance Company for the benefit of the Data Subject or to execute reimbursements or subsidies provided directly by Fanimar. Without explicit consent, Fanimar will be unable to process such data and consequently unable to fulfill its contractual obligations.

The explicit consent given to the processing of such data authorizes the Data Controller to share such data with the Data Processing Manager and any Joint Data Controllers.

The Data Subject may withdraw consent to the processing of such data at any time, without affecting the lawfulness of the processing based on the consent given before the withdrawal. The withdrawal of consent results in Fanimar's inability to fulfill its contractual obligations, with the simultaneous suspension of Benefits.

AUTOMATED DECISION-MAKING PROCESSES, INCLUDING PROFILING

In accordance with Article 22 of the GDPR, Fanimar does not use automated decision-making processes. If it were to use them in specific cases, it would inform the Data Subject directly, as required by the current national and European privacy regulations. Fanimar does not process data for the purpose of evaluating certain personal aspects (so-called profiling).

SECURITY MEASURES

Fanimar implements physical, electronic, and procedural security measures appropriate to the sensitivity of the information they possess. These measures vary depending on the sensitivity, format, location, quantity, and distribution methods of personal data, and include safeguards against unauthorized access. Security measures may involve encrypting communications via SSL, encrypting stored information, firewalls, access controls, role separation, and similar security protocols. Access to personal data is restricted to authorized personnel and third parties with legitimate business needs related to Fanimar's institutional purposes.

LIMITS ON DATA COLLECTION AND STORAGE

Fanimar commits to processing (collecting, using, disclosing, etc.) personal data only for specific contractual and membership obligations within the limits permitted by applicable privacy laws, both national and European. If Fanimar needs to process personal data for purposes other than those stated in this disclosure, it undertakes to inform the data subjects of such different and additional purposes and to request their consent where necessary. Personal data is retained for the time necessary to fulfill contractual, membership, and legal obligations on data subjects and all parties involved in the processing, as well as for other permitted and related purposes or as required by applicable law. When personal data is no longer needed to fulfill contractual, membership, and legal obligations, Fanimar anonymizes them (with the option to further use anonymized information) or securely deletes them regularly, unless further processing is required (for a limited period) for purposes such as compliance with commercial and tax retention periods.

ACCURACY, RELIABILITY, TRANSPARENCY

Fanimar ensures that personal data is always treated accurately, completely, and updated. Data subjects can contact Fanimar via email at privacy@fanimar.it to update their personal data. Any questions about Fanimar's privacy practices should be directed to the Data Protection Officer (DPO) at dpo@rbtlegal.it.

DATA SUBJECT RIGHTS

All data subjects, i.e., individuals to whom personal data refers, have the following rights regarding the protection of personal data, which can be exercised against the Controller by writing to the following email address: privacy@fanimar.it or by sending communication via registered mail to the legal address of Fanimar, Via Milano 40 C/3 16126 Genoa:

- The right of access (Art. 15 GDPR, i.e., request regarding the methods of use and processing of personal data).
- The right to rectification (Art. 16 GDPR, i.e., correction of any inaccuracies in personal data).
- The right to erasure (Art. 17 GDPR, deletion of personal data if there is no longer a legal basis for its processing or if the data subject revokes consent).
- The right to restriction of processing (Art. 18 GDPR, i.e., if the data subject disputes the accuracy of personal data, and processing is restricted until the request is reviewed).
- The right to data portability (i.e., receiving and transmitting personal data to another controller) of stored personal data (Art. 20 GDPR).
- The right to object (Art. 21, paragraphs 1 and 2, GDPR data subjects have the right to object at any time, for reasons related to their particular situation, to the processing of personal data concerning them under Article 6, paragraphs 1, letters e) or f), including profiling based on those provisions. The data controller refrains from further processing personal data unless they demonstrate compelling legitimate grounds for the processing that override the interests, rights, and freedoms of the data subject or for the establishment, exercise, or defense of a legal claim. If personal data is processed for direct marketing purposes, data subjects have the right to object at any time to the processing of personal data concerning them for such marketing, including profiling, to the extent that it is related to such direct marketing).
- The right to withdraw consent to the processing of personal data, as indicated in the previous

CONSENT AND WITHDRAWAL

These rights are subject to certain exceptions to protect public interests (e.g., prevention and detection of crimes). Fanimar undertakes to respond to most requests to exercise the aforementioned rights within 30 days of receipt at the addresses indicated in this disclosure. If Fanimar and the appointed DPO are unable to provide an adequate response to a request for clarification or a complaint, data subjects have the right to lodge a complaint with the Data Protection Authority (Public Relations Office, Piazza di Monte Citorio n. 121 - 00186 Rome, Telephone: (+39) 06.69677.2917, Email: urp@gpdp.it).

For any questions or requests regarding this Privacy Notice, you can contact the DPO by writing to the following email address: dpo@rbtleqal.it.

Below are the details of the DPO: Federica Rambaldi, Via Uberto Visconti di Modrone 28, 20122 Milan.

PLEASE NOTE:

Right to object on a case-by-case basis under Article 21(1) of the GDPR

The data subject has the right to object at any time to the processing of personal data concerning them under Article 6(1)(e) of the GDPR (public interest) and Article 6(1)(f) of the GDPR (legitimate interests). This also applies to profiling under Article 4(4) of the GDPR. If the data subject exercises their right to object, Fanimar will refrain from further processing their personal data unless there are legitimate reasons for the processing that override the interests, rights, and freedoms of the data subject, or unless such processing is necessary for the establishment, exercise, or defense of legal claims.

Right to object in the case of processing for direct marketing purposes under Article 21(2) and (3) of the GDPR

If personal data is processed for direct marketing purposes, the data subject has the right to object at any time to the processing of their personal data for such promotional purposes; this also applies to profiling, to the extent that it is related to direct marketing. If the data subject exercises their right to object to the processing of data for direct marketing purposes, their personal data will no longer be used for this purpose.

CONSENT STATEMENT FOR THE PROCESSING OF HEALTH DATA

I, the undersigned	born in	date	
Tax Code_			
	acknowledge:		
(i) the PRIVACY NOTICE above (page	es 1-4) and the rights recognized the	erein, including the right to revoke	consent;
(ii) that Fanimar will need to collect an	d process Health Data in order to fu	fill the service requests;	
(iii) that for the correct and lawful proc	essing of Health Data, my explicit ar	nd specific consent is required, ar	nd in its abse
Fanimar will not be able to process I hereby expressly and explicitly conse provision of services when I submit a s	ent to Fanimar, as the Controller, pro		
, date / /			
			
ature)			