

F.A.N.I.M.A.R. Fondo Assistenza Nazionale Integrativa Marittimi

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

SEAFARERS' HEALTH COVERAGE

Shipping Company _____ Maritime Agency _____
Contact Person _____
Address _____ City _____
Telephone _____ Fax _____ Email _____

Bank Transfer to F.A.N.I.M.A.R. at UNICREDIT BANCA SPA

IBAN CODE: IT11Q0200801458000100215555 - Account No. 000100215555 – A.B.I.: 02008 – C.A.B.: 01458 - C.I.N.: Q

PAYMENT: SEMI-ANNUAL () ANNUAL ()

SUP Band (individual fee €1,503.00 – CCNL)

TOTAL NR. _____ FOR A TOTAL OF EURO _____ MONTHS _____

A Band (individual fee €1,033.00)

TOTAL NR. _____ FOR A TOTAL OF EURO _____ MONTHS _____

B Band (individual fee €594.00)

TOTAL NR. _____ FOR A TOTAL OF EURO _____ MONTHS _____

Total € _____

STAMP AND SIGNATURE OF SHIPOWNER/AGENCY

N.B. Please kindly send us the duly completed forms before proceeding with the bank transfer.

SPACE RESERVED FOR FANIMAR

Sup Band Coverage 1st semester € _____ 2nd semester € _____

A Band Coverage 1st semester € _____ 2nd semester € _____

B Band Coverage 1st semester € _____ 2nd semester € _____

FANIMAR SIGNATURE _____

Home banking _____

PRIVACY NOTICE

*Pursuant to Articles 13 et seq. of Regulation (EU) 2016/679 of the European Parliament and of the Council
("GDPR")*

Introduction

The Fondo Assistenza Nazionale Integrativa Marittimi ("Fanimar") is a non-profit Fund dedicated to providing social benefits, particularly in the healthcare sector, as a supplement to the National Health Service (S.S.N.), as well as general welfare benefits to Workers and Retirees ("Members").

Fanimar is committed to protecting the privacy and confidentiality of the personal data it acquires and processes in the course of fulfilling its institutional purposes, which include promoting, implementing, and delivering to its Members ("Data Subjects"): i) healthcare benefits; ii) non-healthcare assistance benefits; iii) economic subsidies ("Benefits"). The Benefits offered by Fanimar are mainly: i) Benefits provided through Insurance Companies with which Fanimar has agreements and ii) Benefits provided directly by Fanimar.

This document outlines the methods and purposes of collecting, using, consulting, and processing personal data by Fanimar, as well as the rights granted to Data Subjects under current privacy regulations.

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

DATA CONTROLLER: Fondo di Assistenza Fanimar

Via Milano 40 C/3, 16126 Genoa, Tel: 010.2518524, Fax: 010.2469079 Email: privacy@fanimar.it

DATA PROTECTION OFFICER: Avvocato Federica Rambaldi

Via Uberto Visconti di Modrone 28, 20122 Milan, Tel: 02 56567604, Fax: 02 56567607 Email: dpo@rbtlegal.it

CATEGORIES OF DATA SUBJECTS

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

- Individuals enrolled in the Fund
- Family members of the enrolled individual, including survivors ("Family Unit")
- Retirees
- Other individuals (natural persons) beneficiaries of the coverage different from the aforementioned subjects

CATEGORIES OF PERSONAL DATA

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

- **Personal Identification Data:** Tax code, first and last name, date of birth, residential address, gender, family relationship
- **Contact Information:** Telephone number, fax number, email address, residential address, domicile address
- **Main Data Related to the Employment Contract:** Contractual and/or employment relationship, professional qualification
- **Identification Details:** Identification numbers issued by agencies or government bodies (e.g., depending on the country of residence of the Data Subject, social security or national number, passport number, identity card number, tax code, driver's license number)
- **Financial Information:** Payment card number, account number, and bank details, income, and other financial information
- **Insured Risk:** Information on the insured risk containing personal data
- **Health Data:** Health data such as past, present, or future physical and/or mental health conditions, injury information, (risk of) illness or disability, medical care, examination and controls received, relevant personal habits such as smoking or alcohol consumption, prescription medication information, medical history.

SOURCES OF PERSONAL DATA COLLECTION

In the course of its activities, Fanimar may acquire personal data of Data Subjects:

- Directly from the Data Subjects during: (i) enrollment; (ii) direct/indirect reimbursement requests for medical expenses
- From experts (including legal doctors), appraisers, lawyers, accountants

- From other parties involved in the management of Benefits with whom Fanimar has contractual and/or agreement relationships (Insurance Companies, service companies, healthcare facilities)

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

To fulfill direct/indirect reimbursement requests for medical expenses by Data Subjects, Fanimar needs to collect, use, consult, and generally process health data. For the proper and lawful processing of such data, the explicit and express consent of the Data Subject is required; without such consent, Fanimar will not be able to process these data and consequently will not be able to provide Benefits.

For this purpose, Fanimar will provide the Data Subjects with prior, specific, and adequate information and will obtain the explicit consent of the Data Subject (see section CONSENT AND WITHDRAWAL below).

CATEGORIES OF RECIPIENTS OF PERSONAL DATA

In the course of its activities, Fanimar may transmit the personal data of Data Subjects to the following categories of parties:

- Data Processor
- Experts (including legal doctors), appraisers, lawyers, accountants
- Parties involved in the management of Benefits with whom Fanimar has contractual and/or agreement relationships (Insurance Companies, service companies, healthcare facilities, credit institutions, consulting and insurance brokerage companies)
- Employers
- Public Authorities, Supervisory Authorities, and Financial Administration

PURPOSES OF PROCESSING HEALTH DATA AND LEGAL BASIS FOR 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 integrations.

This section defines the purposes for which Fanimar acquires, uses, and generally processes personal data, explains the ways information collected is shared, 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 the Data Subject with information regarding these different purposes and any additional pertinent information required by the GDPR before such processing.

The processing of personal data is carried out to fulfill its institutional purpose, namely to provide Benefits to Data Subjects by virtue of their enrollment in Fanimar and the express consent of the Data Subject for those particular categories of personal data (health data) for which such consent is required, in accordance with the GDPR (see section CONSENT AND WITHDRAWAL below).

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 the legislative and regulatory framework in force.

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

CONSENT AND WITHDRAWAL

Fanimar is prohibited from processing personal data revealing health information unless the Data Subject has given explicit consent for the processing of such data, which is necessary to execute insurance contracts concluded collectively with the Insurance Company for the benefit of the Data Subject or to execute reimbursements or subsidies directly provided by Fanimar. In the absence of explicit consent, Fanimar will not be able to process these data and, consequently, will not be able to fulfill its contractual obligations.

Explicitly given consent for the processing of such data authorizes the Data Controller to share these data with the Data Processor and any Co-controllers of the processing.

The Data Subject may withdraw consent for the processing of such data at any time, without affecting the lawfulness of processing based on consent given before its withdrawal. Withdrawal of consent will make it impossible for Fanimar to fulfill its contractual obligations, resulting in the suspension of Benefits.

AUTOMATED DECISION-MAKING PROCESSES, INCLUDING PROFILING

Pursuant to Article 22 of the GDPR, Fanimar does not use automated decision-making processes. Should they use them in specific cases, they will inform the Data Subject directly, as required by national and European Privacy laws. Fanimar does not process data to evaluate certain personal aspects (so-called profiling).

SECURITY MEASURES

Fanimar adopts physical, electronic, and procedural security measures appropriate to the sensitivity of the information they possess. These measures vary according to the sensitivity, format, location, quantity, and methods of distribution and storage of Personal Data and include measures to protect Personal Data against unauthorized access. Security measures include, where appropriate, the encryption of communications via SSL, the encryption of stored information, firewalls, access controls, separation of functions, and other similar security protocols.

Access to Personal Data is limited to personnel and third parties who need access for appropriate and legitimate business purposes related to Fanimar's institutional goals.

LIMITS TO COLLECTION AND STORAGE

Fanimar is committed to processing (collection, use, disclosure, etc.) Personal Data to fulfill specific contractual and associative obligations within the limits allowed by current national and European privacy regulations. Should Fanimar need to process Personal Data for purposes other than those indicated in this notice, they commit to informing the Data Subjects of these different and additional purposes and to obtaining the Data Subjects' consent where such consent is necessary.

Personal Data is stored for the period necessary to comply with contractual and associative obligations and to meet legal obligations that apply to 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 comply with contractual, associative, and legal obligations, Fanimar will anonymize it (with the possibility of retaining and further using anonymized information) or securely delete it regularly, unless further processing is required (for a limited period) for the following purposes: compliance with retention periods under commercial and tax law.

ACCURACY, RELIABILITY, TRANSPARENCY

Fanimar ensures that Personal Data is always processed accurately, completely, and up-to-date. Data Subjects can contact Fanimar 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 concerning the protection of Personal Data, which can be exercised against the Data Controller by writing to the following email address: privacy@fanimar.it or by sending a registered letter to the legal address of Fanimar, Via Milano 40 C/3, 16126 Genoa:

- The right of access (Art. 15 GDPR, i.e., request for information on how Personal Data is used and processed),
- The right of rectification (Art. 16 GDPR, i.e., correction of any inaccuracies in Personal Data),
- The right to erasure (Art. 17 GDPR, i.e., deletion of Personal Data if there is no longer a legal basis for processing it or if the Data Subject withdraws consent),
- The right to restrict processing (Art. 18 GDPR, i.e., when the Data Subject contests the accuracy of Personal Data, and processing is restricted while the request is reviewed),
- The right to data portability (i.e., receiving and transmitting stored Personal Data to another controller) (Art. 20 GDPR),
- The right to object (Art. 21, paras. 1 and 2, GDPR, i.e., "1. The data subject shall have the right to object at any time, on grounds relating to their particular situation, to the processing of personal data concerning them under Article 6, paragraph 1, letters e) or f), including profiling based on those provisions. The controller shall no longer process the personal data unless they demonstrate compelling legitimate grounds for the processing which override the interests, rights, and freedoms of the data subject or for the establishment, exercise, or defense of legal claims. 2. Where personal data is processed for direct marketing purposes, the data subject shall 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 for the processing of Personal Data, as indicated in the previous paragraph "CONSENT AND WITHDRAWAL".

These rights are subject to some exceptions to protect public interests (e.g., the prevention and detection of crimes). Fanimar is committed to responding to most requests to exercise the above rights within 30 days of their receipt at the addresses indicated in this notice.

Should Fanimar and the appointed DPO be 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 related to this Privacy Notice, you can contact the DPO by writing to the following email address: dpo@rbtlegal.it. Here are the DPO's details: Federica Rambaldi, Via Uberto Visconti di Modrone 28, 20122 Milan.

NOTE WELL

Right to object for individual cases under Article 21, para. 1, GDPR

The Data Subject has the right to object at any time to the processing of Personal Data concerning them under Article 6, para. 1, letter e) GDPR (public interest) and Article 6, para. 1, letter f) GDPR (legitimate interests). This also applies to profiling under Article 4, para. 4, GDPR. If the Data Subject exercises their right to object, Fanimar will refrain from processing their Personal Data further unless there are compelling legitimate grounds for the processing which 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 direct marketing under Article 21, paras. 2 and 3, 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 on _____ in _____
Tax Code _____

acknowledge:

- (i) the PRIVACY NOTICE provided above (pages 1-4) and the rights therein recognized, including the right to revoke consent;
- (ii) that Fanimar, in order to fulfill service requests, will need to collect and process Health Data;
- (iii) that for the correct and lawful processing of Health Data, my express and explicit consent is necessary, and in its absence, Fanimar will be unable to process such data or proceed with the provision of the service;

I hereby expressly and explicitly grant my consent to Fanimar, as the Data Controller, to process my Health Data to proceed with the provision of services when I submit the appropriate request.

_____, date / /

(Signature)