

HEALTH STATUS INDEMNITY

PERSONAL DETAILS (to be filled in by the passenger and sent to GNV at least five working days before the ship departure date).

Attn. **GRANDI NAVI VELOCI SpA**

The undersigned.....,

born onin

resident in

document typeNo.

hereby declares their intention to undertake the trip on the ship fromto on (date)

..... with ticket number GN....., releasing the carrier from any liability whatsoever.

Date and signature of the passenger.....

IDENTIFICATION DETAILS of the legal representative (for people partly or wholly lacking decision-making independence):

Name and surname.....

Born on on (date)

MEDICAL INFORMATION (to be filled in by the passenger's doctor)

The undersigned..... declares that Mr./Ms.....receiving treatment for a medical condition

(specify illness) pregnancy (specify how many weeks pregnant; in any case a medical certificate must be completed

no earlier than one week from the date of departure) presents no contraindications regarding sea voyages.

Stamp and signature of passenger's doctor.....

(Part below to be filled in only if the passenger receives oxygen therapy)

The oxygen cylinder taken on board has sufficient capacity to cover the needs of Mr for the entire crossing. **Stamp and**

signature of passenger's doctor.....

Oxygen. Oxygen is permitted for the personal use of the passenger, who must provide their own cylinder and bear the associated costs. The

oxygen cylinder to be brought aboard must be accompanied by the relevant cylinder model data sheet.

Grandi Navi Veloci reminds you that:

- the passenger is exclusively responsible for the bringing on board of any medicines and/or equipment he or she may need during the crossing.
- The Captain, on the advice of the Medical Officer On Board, may at his sole discretion refuse boarding if it appears that the passenger's safety may be at risk during the crossing.

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- Except as already stated in the disclosure annexed to this document (Annex A), we inform you that the personal and particular information you provide on this form will be processed by Grandi Navi Veloci in full compliance with the EU General Regulation 679/2016 on the protection of personal data and of Legislative Decree 196/03 and subsequent amendments as defined by Legislative Decree 101/18.

The data subject is free to decide whether or not they wish to provide their personal data. However, with regard to health-related data¹, failure to provide personal data will prevent the fulfilment of the data subject's request.

For more information, please contact the Controller, or send an email to the Data Protection Officer at: dataprotection@gnv.it.

- **ANNEX A:** "INFORMATION ON THE PROCESSING OF PERSONAL DATA pursuant to art. 13 of Regulation (EU) 2016/679 ("Regulation" or "GDPR") and of Legislative Decree 196/2003, as defined by Legislative Decree 101/2018".

¹ Special categories of personal data, pursuant to art. 9.1 of GDPR, concern personal data that "reveals racial or ethnic origin, political opinions, religious or philosophical beliefs, union membership, or that processes genetic data, biometric data intended to uniquely identify a natural person, and data related to the health, sex life or sexual orientation of the person."

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DISCLOSURE ON PROCESSING OF PERSONAL DATA OF *Pursuant to art. 13 of Regulation (EU) 2016/679 ("Regulation" or "GDPR") and of Legislative Decree 196/2003, as defined by Legislative Decree 101/2018*

1. Data Controller

The Controller is Grandi Navi Veloci SpA, with registered offices in Palermo, Calata Marinari d'Italia, tax code and VAT Registration No. 13217910150 (hereinafter "GNV" or "Controller").

The Controller can be contacted by writing to: direzione@pec.gnv.it.

The Controller has appointed a Data Protection Officer (DPO) who can be contacted for any enquiries or requests at the following e-mail address:

dataprotection@gnv.it.

2. Types of data

The Controller collects and/or receives information concerning the data subject (in the case of a minor, the prior authorisation of the parent or guardian is required), such as: full name, physical address, nationality, province and municipality of residence, travel details and medical condition.

3. Purpose of the processing

The Controller shall inform you of your rights and of the processing of your personal data.

Your personal data (in the case of a minor, the prior authorisation of the parent or guardian is required) may be used for the following purposes:

1 – **compliance with obligations provided by law, on the legal basis of art. 6.1.c) GDPR:** i.e. compliance with obligations provided by law, by a regulation, by Community legislation and by provisions issued by Authorities entitled to do so by law, or by competent Supervisory and Control Bodies (in such circumstances your consent is not required because the data processing is related to these obligations/provisions);

2 – **performance of contractual obligations of sale and assistance, on the legal basis of art. 6.1.b) GDPR, and for the special categories of personal data (e.g. "health status") on the legal basis of art. 9.2.a) GDPR:** i.e. to meet obligations arising from contracts to which you are party, or to fulfil, either before or after the conclusion of the contract, at your specific request, also via remote communication techniques, which may include a dedicated call centre and Customer Care (in such circumstances, your Consent is not required because the data processing is functional to the management of the relationship or performance of the requests);

3 – **defensive:** to establish, exercise or defend a legal claim on the legal basis of Articles. 6.1.f) and 9.2.f) GDPR;

The provision of your Personal Information for the purposes referred to in sections 1, 2 and 3 is optional. However, failure to provide will prevent the fulfilment of contractual sales and assistance obligations by the Controller.

4. Recipients and transfer of the data

The personal data may be disclosed to:

- staff in charge of the processing under article 29 GDPR, and in particular seafaring personnel;
- subjects, bodies or authorities, independent data controllers, to whom you must provide your personal data in accordance with the provisions of law or by order of the authorities (supervisory bodies, judicial authorities or insurance companies for the provision of insurance services);
- subjects who typically act as data processors in accordance with art. 28 GDPR; the updated and complete list can be requested from the Controller at the above addresses.

Regarding the possible transfer of Personal Data to third countries, the Company advises that the processing will take place in accordance with one of the methods allowed by current law, such as the consent of the data subject, the adoption of Standard

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Clauses approved by the European Commission, the selection of subjects participating in international programmes for the free circulation of personal data (e.g. EU-USA Privacy Shield) or operating in Countries considered safe by the European Commission. Further information is available on request from the Controller at the above contact addresses.

5. Retention and methods of processing

Assurance is given that all processing will be based on the tenets provided by the GDPR, with particular reference to the lawfulness, fairness and transparency of the processing, to the usage of the data for the specified, explicit and legitimate purposes and in a relevant manner, respecting the principles of data minimisation, exactness, limitation of data retention, integrity, confidentiality and accountability (art. 5 GDPR).

The personal data will be processed by means of: collection, registration, organisation, structuring, storage, consultation, adaptation or modification, usage, dissemination, disclosure by transmission, retrieval, alignment, combination, restriction, erasure and destruction of data. Processing of the personal data will be both paper-based and electronic.

The Controller will process the personal data for as long as is required to fulfil the aforementioned purposes.

7. Rights of the data subject

In your capacity as data subject, you have the following rights to knowledge and control as envisaged by GDPR.

RIGHTS TO KNOWLEDGE	
Information obligation art.13-14 <i>recitals 58 & 60</i>	<p>Data subjects are entitled to receive clear plain information about the processing of their personal data.</p> <p>The information provided must include the following points:</p> <ul style="list-style-type: none"> • The controller's identity • The Data Protection Officer's identity (DPO) • Purpose of the processing • Legal basis • Any legitimate interest forming the legal basis • Any legal or contractual obligations according to which data must be provided • Area of data movement (inside or outside the EU) • Duration of processing • (Any) decision-making process underlying the automated processing • Rights of the data subject: access, rectification, integration, erasure, restriction, objection, portability, complaint to a Data-Protection Authority and withdrawal of consent
Right of access art. 15 <i>recital 63</i>	<p>The data subject has to right to obtain from the data controller confirmation of whether processing of his/her personal data is under way and, in any case, to obtain access to his/her personal data.</p>
RIGHT TO CONTROL	
Right to rectification and integration art. 5 (1) (d), 16 <i>recitals 39, 59, 65 & 73</i>	<p>The data subject has the right to obtain from the data controller rectification of inaccurate personal data concerning him/her without undue delay.</p> <p>Taking into account the purposes of the processing, the data subject has the right to obtain completion of incomplete Personal Data, also by submitting a supplementary statement.</p>
Right to erasure and to be forgotten art.17 <i>recital 65-66 & 68</i>	<p>The data subject has the right to obtain from the data controller erasure of the personal data concerning him/her without undue delay and the data controller is obliged to erase the personal data without undue delay, if one of the reasons described in article 17 (1) of the Regulation is applicable.</p>
Right to restriction art. 18 <i>recital 67</i>	<p>The data subject shall have the right to obtain from the controller restriction of processing where one of the following applies.</p>

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<p>Right to object art. 21 <i>recital 50, 59, 69-70 & 73</i></p>	<p>The data subject shall have the right to object, on grounds relating to his or her particular situation, at any time to processing of personal data concerning him or her which is based on point (e) or (f) of Article 6(1), including profiling based on those provisions.</p> <p>The controller shall no longer process the personal data unless the controller demonstrates compelling legitimate grounds for the processing which override the data subject's right to object.</p>
<p>Right to data portability article 20 <i>recitals 68 & 73</i></p>	<p>This is a new right.</p> <p>The data subject shall have the right to receive the personal data concerning him or her, which he or she has provided to the controller, in a structured, commonly used and machine-readable format.</p> <p>He/she also has the right to transmit this data to another controller without hindrance from the controller to which the personal data have been provided, where:</p> <ul style="list-style-type: none"> • the processing is based on consent pursuant to point (a) of Article 6(1) or point (a) of Article 9(2) or on a contract pursuant to point (b) of Article 6(1); and • the processing is carried out by automated means. <p>A specific opinion by the Working Party (WP 29) has been issued on the right to portability.</p>
<p>Right to object and decisions based solely on automated means article 21 (2.3) article 22 <i>recital 70</i></p>	<p>Where personal data is processed for the purposes of direct marketing, the data subject should have the right to object to processing of the data concerning him/her for such purposes, including profiling to the extent that it is related to such direct marketing.</p> <p>The data subject shall have the right not to be subject to a decision based solely on automated processing, including profiling, which produces legal effects concerning him or her or similarly significantly affects him or her.</p>

Therefore, the data subject has all the rights envisaged by articles 15-22 GDPR as well as the right to lodge a complaint to the competent Authorities, pursuant to art. 77 GDPR.

9. Procedure for exercising your rights and for communications

The data subject can send a formal request to exercise its rights or may report an alleged incident of non-compliance or breach by sending an email to: dataprotection@gnv.it

The Controller of the personal-data processing will manage and execute any users' requests to exercise their rights, in compliance with the GDPR.

Note that:

- The term for compliance with the data subject's request is 30 days and may be extended by a further 60 days, where necessary, taking into account the complexity and number of requests. In that case the controller shall inform the data subject of any such extension, together with the reasons for the delay, within 30 days of receipt of the request.
- The information supplied by the data subject and any notifications and action taken are free of charge.
- If the data subject makes patently unjustified or excessive requests (particularly because they are repetitive), the controller can:
 - a) charge a reasonable amount as a contribution to the expense incurred based on the administrative costs borne for providing the information or communication or carrying out the requested action; or
 - b) refuse to deal with the request.

For any explanations or requests about data processing, the controller or the DPO can be contacted at any time at the above email address.

Last update: October 2019

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EXPRESSION AND ACQUISITION OF INFORMED CONSENT

IDENTIFICATION DETAILS of the passenger

Name and surname.....

Born on on (date)

IDENTIFICATION DETAILS of the parent or guardian and/or legal representative (for people partly or wholly lacking decision-making independence):

Name and surname.....

Born on on (date)

I DECLARE

- that I have been informed in an understandable and comprehensive manner regarding my *exclusive responsibility* for the bringing on board of medicines and/or equipment that I may need during the crossing;
- that I have acknowledged that the *Captain*, on the advice of the Medical Officer On Board, may at his sole discretion refuse *boarding* if it appears that my safety may be at risk during the crossing;
- that I have received the *privacy policy* pursuant to art. 13 of Regulation (EU) 2016/679 (“Regulation” or “GDPR”) and of Legislative Decree 196/2003, as defined by Legislative Decree 101/2018 and that I consent to the processing of special categories of personal data, pursuant to art. 9.2.a) GDPR.

If a woman of reproductive age:

I CONFIRM

that I am not pregnant

Place and date

Signature of the PERSON CONCERNED (or of the parent or guardian)

This form is produced in DUPLICATE.

The original copy of the completed and signed form must be submitted by the person concerned to GNV at least five working days before the ship departure date; the other copy will be retained by the person concerned or, where appropriate, by their legally valid representative.