
	Operating Instruction GENERAL PURCHASING CONDITIONS	IO01-P06	
		Rev. 04 del 12/02/2024	
		Rif. Proc. P06	Pag. 1 a 8

SUMMARY

1. Terminology
2. Interpretation and application of the general purchasing conditions
3. Finalization of Supply Contracts/Purchase Orders
4. Compliance with Technical Specifications, Modifications, and Updates
5. Equipment and Semi-finished Products
6. Obligation of Confidentiality on NMI S.R.L.'s Know-How
7. Packaging of Purchases and Guarantee of Content Integrity
8. Place and Terms of Delivery
9. Prices and Payments
10. System Quality Compliance
11. Quantitative and Qualitative Product Compliance
12. Verification of Supplies and Management of Non-Conformities
13. Supplier Evaluation and Monitoring
14. Approval of Samples (Automotive)
15. Management of Changes
16. Legislative Regulations
17. Prohibition of Subcontracting
18. Grounds for Withdrawal and Grounds for Termination of the Contract by Law
19. Territorial Jurisdiction and Applicable Law
20. Information on the Processing of Personal Data

Revisions				
N°	Date	Description	Paragraph	Page
00	27-01-03	First Issue	All	All
01	02-02-05	Added two points on order structure	5.2	3
02	01-06-09	Integrated with ISO 14001:2004 Requirements	All	All
03	11-11-19	Complete Revision	All	All
04	12-02+-24	Reviewed Approval and System Certification Details	10.3	6

RGQA Verification		Management Approval		Purchasing Issuance	
Signature	Date	Signature	Date	Signature	Date
S. Piscitello	12-02-24	F. Barbuto	12-02-24	A. Livi	12-02-24

	Operating Instruction GENERAL PURCHASING CONDITIONS	IO01-P06	
		Rev. 04 del 12/02/2024	
		Rif. Proc. P06	Pag. 2 a 8

1. Terminology

- 1.1 "Supplier" refers to any entity that undertakes to deliver goods requested by National Molding Italia S.r.l. (hereinafter "NMI") according to the technical specifications and/or with the equipment provided by NMI.
- 1.2 "Technical specifications" refer to any type of information or technical documentation, as well as models or samples, aimed at enabling or facilitating the production of the requested goods by the Supplier.
- 1.3 "Equipment" refers to molds and any accessory material directed towards the manufacture of the commissioned products. 1.4. "NMI Quality" refers to the internal department and its manager responsible for the internal quality control of the products to be purchased and produced.

2. Interpretation and application of the General Purchasing Conditions

- 2.1 Every contractual relationship between NMI and the Supplier is governed by these general conditions, unless they are expressly waived by specific conditions indicated in the supply order. In any case, these contract conditions or the specific conditions indicated in the supply order are deemed accepted by the Supplier upon written acceptance of the order or in any case with the start of execution of the order itself.
- 2.2 In any case, these general conditions must be considered prevailing over the Supplier's sales conditions.
- 2.3 Once the order is transmitted to the supplier, it must be accepted in writing within fifteen days, or within the different term indicated in the order itself; otherwise, it is considered revoked.
- 2.4 In cases where communications provided for by these conditions and supply contracts must be given "in writing," communications via email are considered valid, unless a specific method is provided, provided that: a) the communications are directed to an address previously made known by the recipient; b) the communications come from a person authorized to represent NMI or the Supplier.
- 2.5 Any modification or addition to these General Conditions will only be valid if specifically accepted in writing by NMI. Modifications and additions to the General Conditions will be limited to the particular purchase for which they are agreed.
- 2.6 These General Conditions are drafted in both Italian and English to make them more understandable to foreign suppliers; however, in the interpretation of its provisions, the Italian version always prevails.

3. Finalization of supply contracts/purchase orders


- 3.1 The Supply Contract is finalized through the issuance of a Purchase Order by NMI and acceptance via "order confirmation" by the Supplier.
- 3.2 The start of the execution of the supply subject to the Purchase Order by the Supplier constitutes acceptance of the same and these General Conditions by the Supplier, even in the absence of other formalities. Acceptance of the Purchase Order entails full and unconditional acceptance of all the conditions provided therein as well as these General Conditions

4. Compliance with technical specifications, modifications, and updates

- 4.1 The Supplier undertakes to provide Products that comply with the defined technical specifications; any updates or modifications to the Products or the processes for manufacturing the products must be reported in advance and subsequently shared in writing and must, in any case, be carried out in compliance with the timelines, methods, and economic aspects agreed with NMI

5. Equipment and semi-finished products

- 5.1 The equipment that NMI makes available to the supplier for the execution of the order remains the exclusive property of NMI, which loans it for the duration of the supply relationship.
- 5.2 In particular, the Supplier is required to:
 - Register and mark them as the property of NMI;
 - Safeguard and use them with the utmost care;
 - Provide for ordinary maintenance at their own expense;
 - Report to NMI any damage and the extraordinary interventions deemed necessary with the utmost urgency, it being understood that such interventions will be borne by NMI as long as they are not attributable to negligence or other causes attributable to the Supplier;
 - Allow NMI representatives to check the methods of storage, use, and condition of use for the purposes indicated in the previous point;
 - Not use them except for the execution of the order, not transfer them to third parties for any reason, not reproduce or copy them;
 - Comply with the instructions given by NMI regarding their return, scrapping, or storage;
 - Obtain, at their own expense, adequate insurance coverage against the risk of damage, loss, and theft of the equipment and semi-finished products, as well as for any damage that may result to third parties. Documentation of such insurance coverage must be provided to NMI upon simple request. In any case, the aforementioned insurance does not constitute a limit to the Supplier's liability.
- 5.3 The semi-finished products necessary for the manufacture of the products, when made available to the Supplier, also remain the property of NMI.

	Operating Instruction GENERAL PURCHASING CONDITIONS	IO01-P06	
		Rev. 04 del 12/02/2024	
		Rif. Proc. P06	Pag. 3 a 8

6. Confidentiality obligation regarding NMI S.r.l.'s Know-How

- 6.1 All technical specifications that NMI communicates or makes available to the Supplier for the execution of the order remain the property of NMI, both in their material aspect and in their intellectual content, as indispensable know-how for the production of the commissioned goods, provided that such information meets the requirements of Article 98 of Legislative Decree No. 30/2005.
- 6.2 For this purpose, the technical specifications expressly qualified as "confidential" by the inclusion of such a designation on them, or by being indicated as such in writing in any other document related to the supply, are to be considered "confidential."
- 6.3 The Supplier guarantees the preservation of the aforementioned information according to an adequate level of confidentiality that prevents third parties from becoming aware of it in any way. The Supplier's confidentiality obligation will remain in effect for 5 years from the conclusion of the contractual relationship between the parties. Violation of the confidentiality obligation during the indicated period will constitute grounds for the automatic termination of the contract.
- 6.4 The reproduction and use of drawings, samples, models, equipment, tools, etc., for supplies not intended for NMI are expressly prohibited.
- 6.5 The Supplier may not make any modifications to the Supply, particularly to the components, materials, or manufacturing process, without the prior written approval of NMI.
- 6.6 The Supplier guarantees, in any case, that the supplied items do not infringe any third-party rights regarding patents or industrial property rights; otherwise, the Supplier is required to indemnify NMI for any direct and indirect burdens resulting from the aforementioned violations by the Supplier

7. Packaging of purchases and guarantee of content integrity

- 7.1 The Supplier must deliver the Products with suitable packaging for transport to prevent damage and quality issues. If the Products are delivered to the NMI plant or another location specified in the order, they will be accepted with reservation. Upon subsequent inspection, if the packaging is found to be damaged, NMI will have the right to refuse the shipment and return it to the Supplier, charging all costs. All packaging used for shipping the products must be identified in the documents with the following information: code, commercial name, production lot, expiration date, and number of packages.
- 7.2 The marking, packaging, labeling, identification, and transport of the products to be delivered must comply with NMI's instructions; the supplier will be liable for damages resulting from non-compliance with these instructions.
- 7.3 Each shipped product must be accompanied by all the documents required in the order. Any changes to the packaging instructions developed by the suppliers must be agreed upon with NMI's Quality and Logistics Departments.
- 7.4 In the case of transporting products or materials under special precautionary regimes due to the hazardous nature of the transported product (e.g., ADR/IATA/IMDG regimes), all measures provided by the relevant regulations must be adopted.

8. Place and terms of delivery

- 8.1 The place of delivery is the NMI warehouse, or another location specified in the order.
- 8.2 The Supplier is required to deliver the Products according to the quantities, timelines, and locations indicated in the purchase order. Partial deliveries are not acceptable unless otherwise agreed in writing between the Parties. If difficulties arise in meeting the delivery terms, the Supplier is obliged to immediately and proactively inform NMI.
- 8.3 The goods are transported at the Supplier's expense and risk until the moment of delivery, at the predetermined location according to these conditions.
- 8.4 The required delivery terms must be considered binding, and any advances, delays, or delivery issues must be reported in writing.
- 8.5 NMI may return supplies received before the agreed term at the Supplier's expense and risk or charge the Supplier for storage costs in the warehouse. Early deliveries, if not expressly requested by NMI, will not result in advances on the payment dates.
- 8.6 In the event of delivery delays not due to force majeure, NMI will have the option to choose one of the following actions, which will be communicated to the Supplier in advance:
 - Request the execution of the order, in whole or in part, and apply a penalty of 0.50% of the price of the undelivered quantity within the agreed term, for each day of delay;
 - Source the ordered items elsewhere, in whole or in part, at the Supplier's expense and risk;
 - Terminate the relationship arising from the unfulfilled order with immediate effect pursuant to Article 1456 of the Civil Code.

In any case, the right to compensation for any additional damage actually suffered is reserved.



Operating Instruction
GENERAL PURCHASING CONDITIONS

IO01-P06

Rev. 04 del 12/02/2024

Rif. Proc. P06

Pag. 4 a 8

9. Prices and payments

- 9.1 The prices indicated on NMI's orders are those considered valid for invoicing purposes, and any changes or modifications can only be made by NMI's Administration or Purchasing Department. Retroactive price changes are excluded. Invoices must be prepared, issued, and managed in compliance with legal provisions; NMI will make the payment in the manner and by the deadline indicated in the Purchase Order, subject to the receipt of duly completed invoices, as well as any related documentation required by law. Unless previously authorized in writing by NMI, the Supplier agrees not to transfer or assign to third parties any credit it may have against NMI.

10. Quality system compliance

- 10.1 NMI requires the supplier to have a system that allows for the unequivocal identification and traceability, for each production batch, of the manufacturing date, the results of the controls and tests to which the products have been subjected, and any corrective actions taken. This requirement also applies to materials and processes carried out by subcontractors. It is the supplier's responsibility to maintain such documentation for a period of 10 years from the date of the last supply.
- 10.2 For supplies related to the Automotive market, the Supplier guarantees to be ISO 9001 certified by an accredited and recognized Certification Body. NMI would appreciate it if suppliers structured their quality management system with the aim of conforming to the IATF 16949 standard. Suppliers of products not used for the Automotive market, who do not possess such certification, must still guarantee the application of the fundamental principles of the relevant standard. In such cases, the supplier's evaluation will be carried out through audits and/or the completion of a specific self-assessment.
- 10.3 In any case, the Supplier undertakes to implement a quality system based on the ISO 9001 standard and subsequently ISO 14001, or in any case to ensure environmental protection management and the application of rules in accordance with the ISO 45000 standard on workplace safety.
- 10.4 NMI transfers any specific Customer Requirements (C.S.R.) to its suppliers. The supplier undertakes to comply with them and to promptly inform NMI of any inability to meet the requirements.

11. Quantitative and qualitative compliance of the product

- 11.1 The Supplier guarantees the quantitative compliance of the Products, both with what is indicated in the Purchase Order and with what is declared in the shipping document. In the event of a quantitative non-compliance of the Products, NMI will have the option to:
- Accept the tolerances for quantitative differences defined contractually;
 - Return the excess part of the supply, with the possibility, if the Supplier does not immediately collect it, of reshipping the excess at the Supplier's expense and risk, or charging the Supplier for storage costs;
 - Request the Supplier to immediately replenish the missing products, it being understood that any additional costs or expenses (including any extra costs due to logistical needs) will be borne by the Supplier.
- 11.2 The Supplier is responsible for the quality of the supplied products, even in the case of inspection carried out by NMI and undertakes to guarantee materials free from defects and non-compliance. The Supplier must ensure that the checks meet quality requirements to guarantee Zero Defects.
- 11.3 In the event of critical situations, line stoppages, recurring quality problems, or complaints from the end customer, NMI has the right to request specific additional checks from the Supplier to identify the problems that occurred and were not detected by the Supplier's controls during production. The Supplier undertakes to carry out all necessary checks to ensure the reliability and suitability of the raw materials for the required function and use, as indicated in the technical documentation provided to NMI. The Supplier must have a system that ensures:
- The identification of raw materials and semi-finished products in stock in their warehouses;
 - The identification of the progress status of the products in relation to control requirements;
 - The identification of non-compliant products to prevent their unintentional use or delivery;
 - The identification of finished and compliant products;
 - The application and compliance with the FIFO (First In First Out) methodology.



Operating Instruction
GENERAL PURCHASING CONDITIONS

IO01-P06

Rev. 04 del 12/02/2024

Rif. Proc. P06


Pag. 5 a 8

12. Supply verification and management of non-conformities

- 12.1 NMI is not required to perform acceptance checks, except to look for transport damage and visible product defects. Therefore, the Supplier is fully responsible for the supplied products and undertakes to carry out all necessary checks to ensure that they are free from defects or manufacturing faults. NMI reserves the right to carry out conformity checks on the supplied products: a) at the supplier and/or its subcontractors; b) upon arrival using sampling plans. If a non-conforming part is detected, the entire batch may be considered non-conforming.
- 12.2 The management of any non-conforming products will be carried out as indicated below. NMI Quality may decide, in agreement with the supplier, to: a) treat the entire potentially non-conforming batch for disposal or return it to the supplier, with or without a replacement request, depending on the needs; b) carry out targeted sampling on the remaining products subject to supply with its own personnel or third-party suppliers at its own plant at the supplier's expense and risk. Non-conforming products detected during selection are then returned to the supplier or reworked at its own plant or by third-party suppliers at the supplier's expense.
- 12.3 Management of corrective actions: Upon detection of a non-conformity, NMI reports the findings to the supplier. Upon receipt of the report, the supplier undertakes to analyse the findings contained therein and to send NMI the corrective actions that will be implemented to protect the Customer. Suppliers providing raw materials or semi-finished products for the Automotive sector, upon receipt of a non-conformity report, must complete an 8D report. Proper management of the 8D report includes:
- D1; D2; D3; (Quick Answer + containment actions) within 24 hours;
 - D4; D5; D6; (Root cause analysis for occurrence/detection, including corrective actions);
 - D7; D8; (Gemba Check; verification of the effectiveness of corrective actions, closure of 8D) according to the estimated times in the corrective actions. Compilation of any "Lesson Learned".
 - If the corrective actions are not effective or there are repetitive non-conformities, NMI reserves the right to apply containment processes defined as "escalation process" in accordance with the internal procedure, in order to:
 - ensure supplies conform to the agreed terms;
 - support the supplier in resolving quality problems that caused the non-conformity.
- 12.4 The supplied Products are, in any case, covered by the warranty for defects and all, without exception, the warranties provided by law. The supplier is required to provide maximum support and necessary cooperation for a joint analysis to determine the causes of the problem and identify the solution.
- 12.5 The recovery of costs arising from qualitative or logistical non-conformities caused by the suppliers, attributable to them, will be charged to them. These costs may include, but are not limited to: a) costs of managing the non-conformity; b) costs of non-conforming products or processes that generated the non-conformity; c) costs of managing the non-conforming product such as selection, testing, reworking, handling, transport, etc.; d) Any costs charged by NMI customers for managing the non-conformity, such as, but not limited to, selection, testing, reworking, handling, transport; e) Exceptional authorization for the supply of non-conforming products (request for derogation).
- 12.6 The supplier must not deliver products that are found to be non-conforming to the specified requirements without having obtained formal authorization from Quality. Authorization for the supply of non-conforming products must be received in writing from NMI. Any induced costs arising from the non-conformity will be charged to the supplier. Each container of product accepted under derogation must be appropriately identified with a sign stating "Material Accepted Under Derogation". Additionally, products accepted under derogation must be indicated in the delivery note (DDT). The above does not apply in the case of non-conformities concerning safety characteristics or subject to legislative, homologation, or mandatory constraints for which no derogation can be granted. The parties agree that if NMI disputes the supply for any reason, it may suspend the related payment until the dispute is resolved.

13. Supplier evaluation and monitoring

- 13.1 The potential supplier must initially provide some documents and/or declarations of conformity in response to a specific request aimed at collecting structured information about the company, the product, and/or the service supplied. Based on the responses and once the qualification activities are completed, NMI decides whether the potential new supplier can be included in the supplier list (new suppliers on trial section) and whether to send a request for an offer to the potential supplier.
- 13.2 Supply quality: NMI conducts semi-annual monitoring of suppliers according to established criteria that include the quality of the supplied product and the quality of the service. If the supplier does not achieve the minimum required score, the Purchasing department will send a notification to the supplier, who must propose a corrective action plan to minimize the causes that led to the negative score.
- 13.3 The Supplier undertakes to ensure the availability and updating of technical documentation. The supplier must prepare and keep updated all the necessary documentation to guarantee and prove the conformity of the products to the required specifications. These documents must be promptly made available upon request.

	Operating Instruction GENERAL PURCHASING CONDITIONS	IO01-P06	
		Rev. 04 del 12/02/2024	
		Rif. Proc. P06	Pag. 6 a 8

14. Sample approval (Automotive)


- 14.1 NMI considers sampling necessary for supply approval if the products have never been purchased from the Supplier. Unless otherwise indicated, the supply of samples must be accompanied by level 3 PPAP documentation (a characteristic of the Automotive sector). Upon completion of the PPAP phase, the supplier is required to keep a sample made with the same methods/equipment and conforming to what was sampled and shared with NMI Quality at their facility. For raw material supplies, it is sufficient to send the technical data sheet, safety data sheet, Reach-Rohs certification (point 16), and, when requested, enter the IMDS at our address ID 7721. The raw material supplier undertakes to send a certificate of conformity for each batch of raw material.
- 14.2 The Supplier undertakes to comply with A.P.Q.P. (Advanced Product Quality Planning): In the event of a new order assignment, the supplier in question must plan and monitor the progress of product and process development activities, which lead to the preparation of the documentation referred to in the previous point, through an appropriate APQP.

15. Change management


- 15.1 The supplier must have a system that allows for identifying the date of introduction of product changes. The supplier must:
- Properly identify the first supply of modified products;
 - Indicate "Modified Batch" on the delivery document (DDT). This also applies to changes to products entrusted to subcontractors.

16. Legislative regulations

- 16.1 The Supplier must comply with legal regulations regarding employee treatment, environmental protection, and health and safety in the workplace.
- 16.2 The Supplier undertakes to deliver the products and materials requested in compliance with national and community regulations concerning the general safety of products and consumers (e.g., D.P.R. 24.05.1988 No. 224 implementing EC Directive No. 85/374 on product liability, D.Lgs. 21.05.2004 No. 172 implementing Directive No. 2001/95/EC on general product safety).
- 16.3 The Supplier undertakes to deliver products and materials that comply with environmental requirements (prohibited products and harmful substances) as provided by D.Lgs. 3.04.2006 No. 152 (Environmental Code) and, with regard to the environmental impact of supplies, the Supplier undertakes to comply with current Safety and Environmental regulations concerning its processes and products to reduce the associated risks.
- 16.4 The Supplier undertakes to ensure compliance with Regulation (EC) No. 1907/2006 REACH (Registration, Evaluation, Authorisation of Chemicals) concerning the registration, evaluation, authorisation, and restriction of chemicals, which establishes specific duties and obligations for manufacturers, importers, and downstream users of substances, whether as such or as components of preparations or articles (as defined in Article 3 of the Regulation). Suppliers of articles (materials, semi-finished products, components, assemblies, etc.) falling within the scope of the REACH regulation must comply with the relevant restrictions required by the standard and provide evidence of the registration or notification procedure of the substances contained therein as part of the product approval process and communicate information regarding the possible content of SVHC (Substances of Very High Concern). The Supplier also undertakes to provide, together with the first delivery, the safety data sheets of all substances and mixtures comprising the supplied articles to ensure their safe use. The safety data sheets must be prepared according to the reference standards; non-compliant safety data sheets will not be accepted. If the safety data sheets are updated, the new versions must be automatically and promptly sent.
- 16.5 To provide information in accordance with Regulation (EC) No. 1272/2008 on the classification, labeling, and packaging of substances and mixtures (CLP – Classification, Labelling, and Packaging), which, while based on the principles and requirements of Directives 67/548/EC on dangerous substances and 1999/45/EC on dangerous preparations, incorporates the GHS (Global Harmonization System), promoting a globally harmonized classification and labeling process. This harmonization aims to ensure a high level of protection of human health and the environment, the free movement of substances, chemical mixtures, and articles within the EU, and to strengthen competitiveness and innovation.
- 16.6 To provide documented information in accordance with Directive 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS, Restriction of Hazardous Substances Directive) and Directive 2002/96/EC on waste electrical and electronic equipment (WEEE), European Law 2018, Law 3 May 2019, No. 37) regulating the use of hazardous substances such as lead, mercury, cadmium, hexavalent chromium, polybrominated biphenyls (PBB), and polybrominated diphenyl ether (PBDE), and the recovery and disposal of waste from such equipment. Suppliers must provide certification of compliance with these obligations during the product approval process.

	Operating Instruction GENERAL PURCHASING CONDITIONS	IO01-P06	
		Rev. 04 del 12/02/2024	
		Rif. Proc. P06	Pag. 7 a 8

- 16.7 To provide information related to Conflict Minerals as defined on August 22, 2012, the United States Securities and Exchange Commission announced the adoption of final rules on "conflict minerals" under Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act ("Conflict Minerals Rules"). "Conflict minerals" include gold, columbite-tantalite (coltan), cassiterite, wolframite, and their derivatives, currently limited to tantalum, tin, and tungsten. If any Product or its component contains any mineral belonging to this category, the Supplier must immediately inform NMI in writing of such Conflict Minerals and provide all necessary information to comply with the relevant national/international regulations on "Conflict Minerals." The obligation to report the use of "Conflict Minerals" will be continuous.
- 16.8 Regarding export control and customs, the Supplier undertakes to comply with the applicable and current regulations on customs and import/export. The Supplier is required to inform NMI of any requirements related to import/export licenses for the Products based on Italian or foreign export control legislation and customs regulations. At the same time, the Supplier must inform NMI of the export control legislation and customs regulations in the country of origin of the Products. The Supplier must also communicate the following information regarding the Products:
- Country of origin of the Products and their components;
 - Customs tariffs of the Products;
 - A contact person within the company, available upon request, to provide further information.
 - Upon request, the Supplier will provide in writing any additional foreign trade data related to the Products and inform NMI of any changes.
- 16.9 The Supplier undertakes to activate all possible forms of environmental pollution prevention (air, water, soil, noise, etc.), to manage industrial waste in compliance with current laws, to identify and manage all environmental aspects and impacts that could generate "indirect" effects in the production and delivery of products supplied to NMI, to respect and safeguard the environment by using eco-friendly products and packaging that are compliant with current legislation and, where possible, recyclable.
- 16.10 The Supplier declares to be aware that NMI has drafted a Code of Ethics available on the website <https://www.nationalmolding.it> and undertakes to comply with all the principles contained therein.
- 17. Prohibition of subcontracting**
- 17.1 The Supplier is expressly prohibited from subcontracting, in whole or in part, the production of the goods requested by NMI or from assigning and/or transferring the order, unless authorized in writing by NMI.
- 18. Grounds for withdrawal and automatic termination of the contract**
- 18.1 In the event of complaints of defects, faults, and non-conformities exceeding two for each supply contract, NMI may withdraw from the ongoing contractual relationships by sending a communication via registered mail with return receipt or via Certified Electronic Mail. This is without prejudice to any compensation for damages suffered.
- 18.2 NMI may withdraw from the established contractual relationship by registered mail with return receipt or via Certified Electronic Mail if circumstances arise that indicate the Supplier will not be able to ensure the fulfilment of the commitments made, in addition to the case of the Supplier's company being subject to arrangement, bankruptcy, or other insolvency procedures, as well as in the case of transformation and/or transfer of the Supplier's company or business.
- 18.3 The contract between NMI and the Supplier will be automatically terminated in the event of:
- Violation of the confidentiality obligation;
 - Violation of the prohibition of subcontracting;
 - Non-compliance with the delivery terms established in the order;
 - Non-compliance with the Quality standards of supplies provided in points 10 and 11;
 - Violation of consumer safety as per point 17.2;
 - Non-compliance with environmental requirements as per point 17.3;
 - Non-compliance with legislative regulations as per point 17;
 - Non-compliance with the technical specifications provided by NMI and the management of production non-conformities as per point 12, as well as failure to access the individual supplier evaluation documentation provided for in Article 13.
- 18.4 In such cases, the contract will be automatically terminated 8 days after receipt of written communication from the Supplier by registered mail with return receipt or certified electronic mail, without further formalities and with the reservation of the right to claim compensation for all damages suffered by NMI.

	Operating Instruction GENERAL PURCHASING CONDITIONS	IO01-P06	
		Rev. 04 del 12/02/2024	
		Rif. Proc. P06	Pag. 8 a 8

19. Jurisdiction and applicable law

19.1 For any dispute concerning the interpretation or execution of supply contracts concluded between NMI and the Supplier, the Court of Turin will have exclusive jurisdiction. The applicable law is always Italian law.

20. Information on the processing of personal data

20.1 The processing of personal data and data of individuals provided by the Supplier is carried out solely in relation to the establishment and execution of the contractual relationship concerning the supply of goods indicated in the order transmitted by NMI, including the related accounting and tax obligations, and, for this purpose, the processing is necessary, as without it the relationship cannot be established or continued. Personal data, processed also with IT tools, may be communicated only in relation to the indicated purposes and are not subject to dissemination. At any time, the Supplier, if interested, or the interested parties, may exercise their rights towards the data controller, pursuant to EU Regulation 2016/679 Articles 15, 16, 17, 18, 20, and 21.

In particular, the data subject, as an individual, has the right:

- to access personal data;
- to obtain the rectification or erasure of such data or the restriction of processing;
- to object to the processing;
- to data portability;
- to withdraw consent;
- to lodge a complaint with the supervisory authority;
- to exercise other rights recognized by law by writing to the data controller National Molding Italia S.r.l. at the following addresses:

* Via Umberto Terracini n. 16 10028 Trofarello (TO);

* by email: privacy@nationalmolding.it

By signing these General Purchase Conditions, the Supplier declares to have acknowledged the written information regarding the processing of personal data, available on the website <https://www.nationalmolding.it>, and expresses their consent to the processing of such data, with reference to the uses described therein.

Date

Stamp and Signature

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In particular, pursuant to Articles 1341 and 1342 of the Civil Code, we specifically approve the following clauses:

2. Interpretation and application of the general purchase conditions;
8. Place and terms of delivery;
12. Supply verification and non-conformity management;
17. Prohibition of subcontracting;
18. Grounds for withdrawal and automatic termination of the contract;
19. Jurisdiction and applicable law;
20. Information on the processing of personal data

Date

Stamp and Signature

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