**EQUIPMENT AND PROTECTIVE SYSTEMS INTENDED FOR USE IN POTENTIALLY EXPLOSIVE ATMOSPHERES - DIRECTIVE 2014/34/EU: APPLICATION FORM for CERTIFICATION**

### Manufacturer

<table>
<thead>
<tr>
<th>Organisation name</th>
<th>Address</th>
<th>Contact person</th>
<th>VAT number</th>
<th>Tel</th>
<th>Fax</th>
<th>e-mail</th>
</tr>
</thead>
</table>

(In the event of multiple production site, please add a list)

### AUTHORIZED REPRESENTATIVE ESTABLISHED IN THE COMMUNITY

(Only if different from Manufacturer)

<table>
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<tr>
<th>Organisation name</th>
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<th>e-mail</th>
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</table>

### Product general features

<table>
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<tr>
<th>Description (serial n.)</th>
<th>Characteristics and protection type</th>
<th>Group and category</th>
<th>Applied standard</th>
</tr>
</thead>
</table>

### Economic data

<table>
<thead>
<tr>
<th>RINA offer nr.</th>
<th>Applicant order Nr.</th>
<th>Payment terms:</th>
</tr>
</thead>
</table>

following what mentioned in the above offer.

Company which has been entrusted with consulting activities (participation in the design, manufacture, installation, maintenance or distribution of the product).

**NOTE:** The name of the consultant and of the consulting company allows RINA to avoid possible conflicts of interest between the certification activity and the activity of the associated companies.

Company name: 

Consultant name: 

☐ not present

### Conformity assessment modules following RINA Atex Rule (tick where applicable)

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<tbody>
<tr>
<td>Module B</td>
<td>Module D</td>
<td>Module F</td>
<td>Module C1</td>
<td>Module E</td>
<td>Module A</td>
<td>Module G</td>
</tr>
<tr>
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</tbody>
</table>

Application for extension of existing Atex certificate ☐ Certificate nr.:

Does the Organisation have a quality management system? ☐ YES ☐ NO ☐ In progress ☐ Planned If YES, which?

Certifying Body: Expiry date: Nr. workers:

**The Organization DECLARES** that the same application has not been submitted to another Notified Body for the same product.
The Organisation:
- Agrees to comply with the requirements contained in the Directive 2014/34/EU and accepts the Atex RINA Rules in the current revision, published and free to download from website www.rina.org, related to the corresponding Module of conformity assessment procedure requested and if explicitly required, signs it;
- Agrees to give the necessary assistance to RINA during visits for certification and surveillance and to allow any access to its facilities and documentation of ACCREDIA Staff or regulatory agencies in the accompanying;
- Agrees to comply with all the conditions contained in the offer and to correspond to RINA the rights related to certification, with the reimbursement of expenses occurred for this purpose and those that may become necessary for particular geographical situations, even in cases where the certification process does not end with the issue of a certificate.

Any repetition of examination and / or tests, due to causes independent of RINA, will be invoiced as indicated in the offer.

The Organisation declares it belongs to the following VAT scheme:

- Ordinary
- Declaration of intention
- Exemption (Art. ____________)

Attachments
- Product technical documentation as required by the Atex RINA Rules for the module in question;
- Description of the Quality Management System according ISO 9001 and procedures related to Directive 2014/34/EU (for modules D, E);
- Technical documentation added at the discretion of the applicant.

Stamp and Signature

Pursuant to and for the purposes of Articles 1341 e 1342 of the Civil Code the Organization expressly approves chapter 8 Requirement to maintain system, products and personnel requirements and modifications thereto, 11 Modifications to the certification/validation and verification/inspection process, 13 Fees due to the certification/inspection body, 15 Suspension of the system / product and personnel certificate, 16 Withdrawal of the system, product and personnel certificate, 17 Limits to the certificate and responsibility, 18 Limits to responsibility, 20 Sunset clause, 21 Use of the Trademark, 26 Waiver, suspension, withdrawal of accreditation (when applicable), 28 Court of Jurisdiction / arbitration , 30 Trade sanctions of the “General terms and conditions for the certification of Systems, Products, Personnel and inspection activities” in the current version available at www.rina.org.

Stamp and Signature

Notice on personal data treatment

Your personal data are processed by the data Controller in the ways and with the purposes described in the RINA privacy notice given to you pursuant to art. 13 of the Regulation (EU) 2016/679 (hereinafter, the “GDPR”), attached to this application form.

The Controller is RINA S.p.A., whose registered office is in Genoa (GE), via Corsica 12, Tax code and VAT n° 03794120109, as well as the company(ies) in the RINA Group with which you have and/or may sign a services contract (hereinafter the “Controller”).

You have the right to withdraw consent at any time, with particular reference to the consent given for the processing of your personal data for the purposes referred to in point 2 lett. (b), by writing an e-mail to rina.dpo@rina.org. It does not compromise the execution of the service contract in place.

Furthermore, as data subject you can exercise the rights provided for in articles 15 and following of the GDPR by sending a registered letter to RINA S.p.A., via Corsica 12, 16128 Genoa (Italy), to the attention of the Data Protection Officer, or by sending an e-mail to the address rina.dpo@rina.org.

The Data Controller may be contacted via the contact details indicated on the website www.rina.org, as well as at the e-mail address of the Data Protection Officer rina.dpo@rina.org.

Stamp and Signature

Rif: Technical Responsible for Directive 2014/34/EU
Ing. Fabio Olivieri ; e-mail: Fol@rina.org
RINA Services S.p.A. - Savona Office, Largo delle Coffe, 1/15 - 17100 SAVONA
Voice: +39 019 8486729 - Fax +39 019 8486734 - Mobile: +39 335 1010738

Part reserved to RINA Services SpA
Application Review

The application form is satisfactorily filled in and completed with all the necessary annexes in order to produce adequate offer to the applicant.

Approved by AR: __________________________ Date: __________________________

Acceptance

RINA Services SpA, with head offices in Via Corsica 12, 16128 Genova, as Notified Body Nr. 0474 for ATEX Directive, hereby declares to accept the assignment referred to in the present document.

RINA Services S.p.A.

Genova, li

Offer Nr.: __________________________ ID NES.: __________________________ Contract Nr.: __________________________ Order Nr.: __________________________

Form: ATX-DOM-CERT en rev0

RINA Services S.p.A.
Via Corsica 12 - 16128 Genova Tel 010.5385502 fax 010 5351126
Milano Tel 02.52876149 fax 02.52876107 - Roma Tel 06.54228651 fax 06.54228699

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Pursuant to art 13 of Italian Legislative Decree n° 196 of 30.6.2003 (hereinafter, the “Privacy Code”) and art 13 of Regulation (EU) 2016/679 (hereinafter, the “GDPR”) and in relation to data provided by the Client or obtained by the Controller during the contractual or pre-contractual relations, the Client is hereby informed that its data will be processed by the following means and for the following purposes:

1. DATA CONTROLLER
The data controller is RINA S.p.A., whose registered office is in Genoa (Italy), via Corsica 12, Tax code and VAT n° 03794120109, as well as the Company(ies) in the RINA Group with which you have and/or may sign a services contract (hereinafter the “Controller”). The Controller can be contacted via the contact details shown on the www.rina.org website, or via the e-mail address for the Data Protection Officer rina.dpo@rina.org.

2. PURPOSE OF PROCESSING
The Controller processes the personal data (hereinafter, “personal data” or also “data”) provided by the Client:

a. Without having to obtain your explicit consent, for the following purposes:
   - pre-contractual due diligence activities;
   - to submit offers and bids and other activities aimed at setting up a contractual relationship for the supply of services by the Controller;
   - to fulfil pre-contractual, contractual, and fiscal obligations arising from relations in force with you;
   - to fulfil the obligations imposed by law or by an order of the competent Authority;
   - to exercise the Controller’s rights, such as the right of defense in a lawsuit.

b. Only with your prior consent, for the following promotional purposes:
   - to send you e-mails, post, sms and/or telephone calls, newsletters, commercial communications, and/or advertising materials on products or services offered by the Controller, and to measure the level of satisfaction with the quality of such services.

3. PROCESSING METHOD
The Controller will process personal data in accordance with the principles of lawfulness, fairness and transparency. Your personal data are processed by means of the following operations: collection, recording, organization, structuring, storage, consultation, adaptation or alteration, use, dissemination, disclosure by transmission, retrieval, alignment or combination, restriction, erasure or destruction of the data. Your personal details are subjected to both hard-copy and electronic processing.

The Controller will process the personal data for the time necessary to carry out the purposes indicated above and, in any case, for not more than 30 years from termination of contractual relations and not more than 2 years from collecting data for marketing purposes.

Once 10 years have passed since the contractual relations have ceased, access to the data will be limited to heads of departments. Should the Controller have a documented need to store the data for a period longer than 30 years (e.g. if erasure could compromise its legitimate right to defense or in general, to safeguard its company assets), such further storage shall take place, limiting access to said data to the head of the legal department only, in order to guarantee the legitimate exercising of the right of defense of the Controller.

4. RECIPIENTS OF THE DATA
Your data may be made accessible for the purposes indicated in art 2.a and 2.b to the following recipients:

- affiliate companies or subsidiaries of RINA Group, in Italy and abroad, to the extent to which this is necessary for processing, in conformity to the binding corporate rules adopted by RINA Group;
- companies or other third entities (credit institutions, professional firms, consultants, insurance companies for providing insurance services, auditing companies, supervisory institutions, etc.) who carry out activities on an outsourcing basis, on the Controller’s behalf;
- public entities, for fulfilling legal obligations.

Without requiring your explicit consent, the Controller may communicate your data for the purposes indicated in art 2.a to supervisory bodies, judicial authorities, insurance companies for providing insurance services, as well as to entities to which communication is mandatory in terms of the law, for carrying out said purposes.

5. TRANSFERS OF DATA
Personal data are stored on servers located within the European Union. In any case, it is understood that, should this be necessary, the Controller will have the right to move the servers even outside the EU. In such a case, the Controller hereby guarantees that transfers of data outside the EU will be done in accordance with the applicable laws, also by means of including standard contractual clauses provided for by the European Commission, and adopting binding corporate rules for intra-group transfers.
6. CONSENT

The provision of data and related processing for the purposes indicated in art. 2.a is necessary in order to guarantee the Controller’s services you have requested, and for implementing the contract and any pre-contractual obligations. Any refusal will make it impossible for the Controller to provide the services covered by the contract.

Providing data for the purposes indicated in art. 2.b, on the other hand, is not mandatory. You may, therefore, decide not to provide any data or subsequently refuse processing of data already provided - the only consequence of any such refusal will be that receiving newsletters, commercial communications, and advertising materials related to the services offered by the Controller will not be possible. However, you will continue to have the right to the services indicated in art. 2.a.

7. RIGHTS OF THE DATA SUBJECT

As the data subject, you have the right to:

i. obtain confirmation of whether or not personal details regarding you are processed or not, as well as to obtain a copy of said data;

ii. obtain an indication of: a) the source of the personal data; b) the purposes and means of processing; c) the logic involved in the case of processing done with the help of electronic instruments; d) the identity and the contact details of the controller, controller’s representatives, processors and data protection officer; e) the recipients or categories of recipients to which the personal data can be communicated, or who can come to know the same as the designated representative within the territory of the State, processors, or employees who carry out processing;

iii. obtain: a) updating, rectification, or completion of the data; b) erasure, transformation into an anonymous form or blocking of data processed in violation of laws; c) certification that the operations referred to in letters a) and b) have been made known, also in relation to their content, to those to whom the data have been communicated or disclosed by transmission, unless this is impossible or involves a disproportionate effort; d) a structured format, from the Controller, commonly used and provided in an intelligible and easily accessible form with the personal data related to you, and, where technically feasible, to obtain transmission of said data directly from one controller to another;

iv. object to: a) processing of your personal data, even if pertinent to the purpose for which they were collected. b) processing of your personal data for the purposes of sending advertising or direct sales materials, or for carrying out market research or commercial communication, using automated telephone calling systems without an operator, by e-mail and or by means of traditional telephone and/or hard copy postal marketing methods. Such right of object may also be exercised only in part, thereby allowing the data subjects to choose whether to receive only communications using traditional means or only automated communications, or neither of the two types of communication.

v. Therefore, in your capacity as Data Subject, you have the rights pursuant to art 7 of the Privacy Code and art 15 – 21 of GDPR, as well as the right to lodge a complaint with the competent Authority pursuant to art 77 of GDPR.

8. PROCEDURE FOR EXERCISING RIGHTS AND COMMUNICATIONS

The Controller has appointed a Data Protection Officer, who can be contacted for all matters related to processing of your personal data and the exercising of related rights.

Therefore, you may contact the Data Protection Officer at any time, using the following procedure:
- by sending a registered letter with notification of receipt to RINA S.p.A., via Corsica 12, 16128 Genova, for the attention of the Data Protection Officer, or by
- by sending an e-mail message to rina.dpo@rina.org.

We wish to state that you have the right to withdraw the consent given at any time by writing to rina.dpo@rina.org.

Yours sincerely,

I declare that I have examined the notice and accept its contents (mandatory consent for providing the Controller’s services).

__________________________  _______________________
(Signature of the Data Subject)  (Place & Date)

For the purpose of receiving e-mails, post, sms and/or telephone calls, newsletters, commercial communications, and/or advertising materials on products or services the Controller offers, and to measure the degree of satisfaction with the quality of such services (non mandatory consent).

I give my consent ☐  I do not give my consent ☐

__________________________  _______________________
(Signature of the Data Subject)  (Place & Date)