Date Protocol

**MANUFACTURER'S DECLARATION FORM**

(aware of the sanctions provided for by articles 75 and 76 of the D.P.R. 445/00 in case of false and mendacious declarations or sending of untruthful data or documents, according to articles 46 and 47 of the D.P.R. 445/00)

The undersigned [NAME; SURNAME] ………………………………………………………………… ………………

Born in [MUNICIPALITY] ……………………………………………….….… on [DD/MM/YYYY] ………………..…

Residing at [STREET/SQUARE–MUNICIPALITY/PROVINCE] ………………………...…………………………...

………………………………………………………………………………………………………………………………

Acting as [LEGAL REPRESENTATIVE, MANAGING DIRECTOR, ATTORNEY] …………………………………

……………………………………………...………………………………………..…………………………………….

of the company [COMPANY NAME] …………………………………………………………………………………….

Provided that:

* ARERA Resolution 541/2020/R/EEL of 15 December 2020 launched a trial aimed at facilitating the recharge of electric vehicles in places not accessible to the public and, in particular, at night and on public holidays;
* in order to be eligible for this trial, a charging device must be able to comply with the provisions of Article 4(1) of the abovementioned Resolution.

**DECLARE UNDER THEIR OWN RESPONSIBILITY THAT**

the products listed in the table attached to this declaration meet the requirements of the aforementioned Article 4(1), and, therefore, in particular that:

1. they can provide the electric vehicle recharge service according to mode 3 from fixed installation, as referred to in the technical standard CEI EN IEC 61851-1;
2. they are certified as compliant with all the technical standards required for marketing in the European Union;
3. they continuously measure and record the active charging power of the vehicle;
4. they can establish a permanent connection to the internet network;
5. through this connection, they can communicate automatically with authorised external subjects (e.g. aggregator), on the basis of a suitable open protocol recognised at international level, in order to:
   * transmit on a regular basis the data referred to in point c) above;
   * receive and implement commands given in order to increase or reduce the maximum charging power of the vehicle.

Place, date Sincerely

…………….………….…………… …………….………….……………….……...….

[Name, Surname, Position]

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| **Manufacturing Company (Brand Name)** | |  | |
| **Website** |  | **Contacts (e-mail address)** |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Model** | **Version** | **Model of any external device required to ensure internet connection** | **Device equipped with dynamic load management functionality** | **Single phase /**  **Single phase-Three phase** | **Number of charging points** | **Type Socket or Connector with integrated cable** | **Maximum Current (A)** | **Rated power of charging device (kW)** | **Type of internet connection** | **Communication Protocol** | **Time schedule for use in different time bands** | **Link to the web page of the device** |
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FILLING INSTRUCTIONS

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| **Field** | **Description** | **Admissible Values** |
| **Manufacturer** | indicate the name of the manufacturer of the charging device |  |
| **Manufacturer's Website** | provide the link to the website of the manufacturer of the charging device | web link |
| **References** | provide one or more e-mail contact details of the manufacturer | e-mail address |
| **Model** | indicate the model name of the charging device, i.e. a code or trade name, not a product description | Alphanumeric string of max. 30 characters |
| **Version** | Indicate the model version of the charging device, i.e. a code or trade name, not a product description. Indicate " ALL " if all versions of the model are suitable. | Alphanumeric string of max. 30 characters |
| **Model of any external device required to ensure Internet connection** | OPTIONAL: if the device requires additional external devices in order to have internet connection and to be considered suitable for trial, please indicate the model. | Alphanumeric string of max. 30 characters |
| **Device equipped with dynamic load management functionality** | it means the ability of the device to regulate recharge according to the residual power available at the point of delivery from the public grid (POD); this functionality must be available locally (i.e. also without internet connection) and without the need of any external device other than the POD power meter, if any. | Yes ; No |
| **Single phase / Three-phase** | indicate the type of electrical system the device can be connected to | Single phase;  Single phase –Three phase |
| **Number of charging points** | indicate the number of charging points, i.e. the number of vehicles that can be recharged simultaneously | 1 ; 2 |
| **Type Socket or Connector with integrated cable** | indicate the type of connection (with integrated cable) or type of socket. The presence or absence of a cable is not relevant | T1; T2; T1 e T2 |
| **Maximum Current (A)** | indicate the maximum current that can be delivered by a charging point, expressed in A | eg. 16 ; 32 ; (≤ 32) |
| **Rated power of charging device (kW)** | indicate the maximum power of the charging device, in kW | eg. 7,4 ; 11 ; (≤ 22) |
| **Type of internet connection** | indicate the type of Internet connection: Indicate SIM in case of GSM, GPRS, 3G, 4G, LTE, ...  Indicate Ethernet or Wi-Fi in cases a connection (wired or wireless respectively) to the customer's modem/router is required | Ethernet, Wi-Fi, SIM; Ethernet+Wi-Fi; Ethernet+SIM; Wi-Fi+SIM; Ethernet+Wi-Fi+SIM |
| **Communication Protocol** | indicate which type of open communication protocol can be used by the device to communicate via internet with third parties | es. OCCP 1.5, OCPP 1.6, OCPP 2.0 |
| **Time schedule for use in different time bands** | indicate whether the device allows you to set the automatic modification of the absorbed power, according to the daily and weekly schedule | Yes ; No |
| **Link to the web page of the device** | if available, provide the link to the website page containing technical data of the device | web link |

# **PRIVACY**

**Information pursuant to Article 13 of EU Regulation 2016/679 (GDPR)**

Pursuant to and for the purposes of the provisions of Article 13 of Reg. (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (hereinafter GDPR), the GSE would like to inform you about the methods of processing of your personal data, in relation to the performance of the services provided by the Company for the activities referred to in Resolution 541/2020/R/EEL of 15 December 2020.

In order to monitor the development of installations and proceed to the statistical surveys on the increase of electric mobility on the national territory, the GSE, pursuant to the aforementioned Resolution, collects data and information also about the characteristics of installations, systems and electrical equipment through which electric mobility is implemented, which, precisely due to their specificity, are relevant for the completion of the procedure referred to in the aforementioned Resolution and the related and consequent activities of the GSE.

**Data Controller and DPO**

The Data Controller is *Gestore dei Servizi Energetici* - GSE S.p.A. (hereinafter also referred to as "GSE") with registered office in Viale M.llo Pilsudski, 92 - 00197 Rome, VAT number and Fiscal Code 05754381001, in the person of the Chief Executive Officer for the time being, who has appointed a Data Protection Officer (DPO) who can be contacted at the following e-mail address: rpd@gse.it or certified e-mail address rpd@pec.gse.it.

**Data processed**

The personal data of the manufacturers/installers of the aforementioned installations/electrical equipment (data relating to the legal representatives, managing directors, attorneys, technical referents, etc.) are an indispensable prerequisite for the performance of the services offered by the GSE on the basis of the provisions of Resolution 541/2020/R/EEL of 15 December 2020, with particular reference to the proper contractual, administrative and correspondence management, as well as for purposes strictly related to the fulfilment of legal, accounting and tax obligations.

It should be noted that the manufacturer-installers are obliged to guarantee the accuracy of the personal data provided, undertaking, in the event of any changes to said data, to request changes so that they are kept constantly updated. No charge can be made to the GSE in the event that the aforementioned parties have failed to notify any change/update to the data.

**Legal basis**

Data processing is carried out in accordance with the provisions of the aforementioned Resolution 541/2020/R/EEL of 15 December of ARERA.

Failure to provide the data may make it impossible to proceed with the installation required to carry out the recharging service.

**Purposes of the processing**

The purpose of the processing is to implement the provisions of Article 4 of Resolution 541/2020/R/EEL.

**Data Retention**

The data provided will be used for the time necessary to provide the requested services.

**Recipients**

The data communicated will not be subject to communication and dissemination except in cases identified by express regulatory provisions, but may be transmitted to ARERA, companies controlled by the GSE S.p.A. (RSE, GME, AU), distribution companies, network managers, ministries (Ministry of the Ecological Transition, Ministry of Sustainable Infrastructure and Mobility, and Ministry of Economy).

Furthermore, the GSE is obliged to communicate the data to the Judicial Authority, whenever a specific request in this regard is made.

The data will be managed in EU territory.

**Treatment modalities**

The processing of personal data is carried out - in accordance with the provisions of the GDPR and subsequent amendments and additions, as well as national legislation - including with the aid of computer tools, and is carried out by the staff of the GSE and/or third parties, designated external data processors, who have service relationships with it, for the time strictly necessary to achieve the purposes for which they were collected. They may also be the subject of statistical studies and monitoring of national interest.

**Rights of the interested parties**

Pursuant to articles 13,(2), letters (b) and (d) and 14(2), letters (d) and (e), as well as articles 15, 16, 17, 18, and 21 of the GDPR, the subjects to whom the personal data refer have the right at any time to:

* request from the Data Controller access to their personal data, rectification, integration, deletion of the same, limitation of the processing of the data concerning them or to object to the processing of the same if the conditions set out in the GDPR apply;
* exercise the rights referred to in point a) by means of the mailbox rpd@gse.it or certified e-mail PEC rpd@pec.gse.it, with appropriate communication aimed at demonstrating the legitimacy of the writer to obtain a response from the DPO;
* lodge a complaint with the Italian Data Protection Authority (Garante per la protezione dei dati personali), following the procedures and instructions published on the Authority's official website: www.garanteprivacy.it.

In this regard, please note that requests through which the above rights are exercised will be examined by the GSE for their acceptance or otherwise, taking into account the necessary balance between the rights of the person concerned and a legitimate and opposing public interest (e.g. the exercise or defence of a right in court, the fulfilment of a legal obligation, the protection of third party rights, the pursuit of statistical purposes).

The GSE constantly updates its privacy policy in order to adapt it to changes in national and EU legislation. Specific security measures are observed to prevent data loss, illegal or incorrect use and unauthorised access.