Information Notice on the Advanced Electronic Signature System

(Pursuant to DPCM 22/02/2013 – Article 57, paragraphs 1 and 2)

The Advanced Electronic Signature system ("FEA"), implemented by Porsche Italia S.p.A. (hereinafter referred to as "PIT") through the applications provided by Canon Italia S.p.A., a sole shareholder company, Tax Code and VAT No. 00865220156, with registered office in Cernusco sul Naviglio (MI), Strada Padana Superiore No. 2/B (hereinafter "Canon"), and its subcontractor Kedos S.r.l., Tax Code and VAT No. 02629980349, with registered office in Parma (PR), Via Chiavari No. 5/E, consists of a biometric-based advanced electronic signature solution that ensures the identification of the signatory, the unique connection of the signature to the signatory, the exclusive control by the signatory over the signature creation system, the ability to verify that the document has not been altered after the signature has been affixed, and the ability for the signatory to obtain evidence of the signed content.

This document, drafted by PIT and available at any time on the website of the Porsche Experience Center Franciacorta (https://www.porsche-franciacorta.it/), aims to describe the features of the Signature System and its compliance with the guarantees set forth in Article 56 of DPCM 22/02/2013, in accordance with the provisions of Article 57 of the same decree, particularly letters e) and f):

a) Identification of the document signatory

PIT ensures the reliable identification of the signatory by requesting a valid identity document or driver's license prior to the signature process, attaching a scanned copy of said document to the signed document during the biometric signature phase.

b) Unique connection of the signature to the signatory

The signatory reviews and, if necessary, completes the document to be signed using a Microsoft Surface Go 2 tablet. Upon acceptance of the service, the operator requests the signatory's identity document or driver's license, verifying the data against the information entered into the device. The signature process includes scanning both sides of the identification document, which is then inseparably attached to the document to be signed. Once finalized, the document is sent to a Wacom DTU-1031AX tablet for biometric signature. The system records the physical characteristics of the handwritten signature made by the signatory using an electronic pen on the Wacom tablet, including time, pen position, pressure, and in-air movement, captured with appropriate frequency and resolution.

This digital representation of the signature captures more information than a traditional handwritten signature on paper. The unique connection between the signature and the signatory is ensured by PIT's collection of the signatory's ID (inseparably attached to the signed document) and the in-person signature before a PIT operator. The system also allows for forensic handwriting analysis, equivalent to that of a handwritten signature on paper.

c) Exclusive control by the signatory over the signature creation system, including any biometric data used for signature generation

During the signature process, the system remains under the exclusive control of the signatory. The document is displayed on the tablet, which remains in the signatory's possession until the process is completed. The signatory can review the entire document using standard tablet functions (scrolling, zooming, etc.). The signature is affixed using a dedicated electronic pen connected to the tablet, which captures biometric data such as:

1. Pen position on the surface
2. In-air movement
3. Pen pressure on the signing surface

From these data, velocity, acceleration, and rhythm of the signature can be derived. These biometric data are inseparably linked to the electronic document, rendering it immutable and uniquely associated with the signatory. During the signature process, the tablet displays the real-time graphical trace. The PIT operator cannot interfere with the process until it is completed or cancelled.

d) Possibility to verify that the signed electronic document has not been altered after the signature

The system employs technologies that incorporate digital fingerprints ("hashes") of the signed document. By comparing the sealed hash within the signature data (as described in point h) with a recalculated hash, it is possible to verify whether the document has been altered. This ensures that any post-signature modification is detectable and that the original version at the time of signing can always be retrieved.

e) Possibility for the signatory to obtain evidence of the signed content

Before signing, the signatory may view and read the entire document using standard tablet tools (scrolling, zooming, etc.). Tablets are selected to ensure proper display characteristics (size and resolution). After signing, the signatory may request to view the signed document using standard software capable of displaying PDF files. A digital copy of the signed document is also sent to the email address provided by the signatory during the signing process.

f) Identification of the entity providing the advanced electronic signature service

The FEA subscription form explicitly identifies the entity providing the FEA solution pursuant to Article 55, paragraph 2, letter a) of the DPCM, namely Porsche Italia S.p.A.

g) Absence of any element in the signed content capable of altering the acts, facts, or data represented

For each biometric signature affixed, the system seals the document with a technical signature certificate using PAdES technology, which always allows detection of any modifications and retrieval of the document version at the time of signing.

h) Unique Connection of the Signature to the Signed Document

The data associated with the biometric signature (as outlined in point c above), which constitute the so-called "biometric vector," are combined with the "digital fingerprint" of the document to be signed into a single data structure. This structure is encrypted using an appropriate cryptographic technique, with the purpose of safeguarding the signature data from any possibility of extraction or duplication, and is ultimately embedded within the signed document. A 2048-bit public key is used for encryption. The only cryptographic key (private) capable of decrypting the data structure is held exclusively by a notary specifically appointed for this purpose and may be used solely for forensic analysis, and only upon request by the judicial authority, to certify the authenticity of the document and the signature. Furthermore, as described in the previous point, for each signature executed, the system applies a "technical" signature of the PADES type to ensure that the document has not been altered following the affixing of the biometric signature. While the biometric vector embedded in the document remains invisible, the PADES technical signature can be verified using standard PDF reader software to detect any modifications made to the document after the signature was applied.

Final Provisions by Porsche Italia S.p.A.:

- Signatories may request, free of charge, a copy of the subscription form for the Advanced Electronic Signature service and all signed documents by contacting Porsche Italia S.p.A.
- Porsche Italia S.p.A. declares, pursuant to Article 57, paragraph 2 of DPCM 22/02/2013, that it has entered into a civil liability insurance policy (No. BL09000159) with Aon S.p.A. Insurance & Reinsurance Brokers, a sole shareholder company subject to the direction and coordination of Aon Italia S.r.l., Tax Code 10203070155 and VAT No. 11274970158, with registered office at Via Calindri 6, 20143 Milan. Said insurance company is authorized to operate in the field of industrial risk and the policy provides coverage of not less than five hundred thousand euros, suitable to protect holders of the advanced electronic signature and third parties from any damages caused by inadequate technical solutions.