

## PROTECTION OF PERSONAL DATA

### INFORMATIVE NOTE PURSUANT TO ART. 13 OF LEGISLATIVE DECREEN. 196 OF 30 JUNE 2003

According to Article 13 of Legislative Decree n. 196/2003 (hereinafter, the "Privacy Code"), the company Cassa depositi e prestiti S.p.A., with registered office in Roma, Via Goito n. 4 (hereinafter, "CDP " or "Data Controller"), provides the following:

#### CUSTOMER INFORMATIVE NOTE

##### 1. Sources and Treatment Purposes

The personal data are provided directly by you, also using electronic distance means (i.e. web site and related web service), or by third parties such as Public Administrations, Public registers, C.C.I.A.A., private company database. In case of personal data provided by third company for commercial information purpose, market survey, product and service offering, it will be provided specific informative notice at the moment of data registration or, anyway, within the first communication.

Personal data is processed in the normal activities of the Data Controller, for the following purposes:

a) purposes strictly related to the management of relationships with customers.

It is not mandatory to provide your personal data for such purposes, but your refusal to provide such data will make it impossible to perform the services requested. The said data may be processed without the consent;

b) compliance with the national and EU regulations or supervisory authorities acts (e.g. about money laundering and "Know your customer", Bank of Italy Instructions related to banking activities).

It is mandatory to provide your personal data for such purposes and the data may be processed without the consent.

c) carrying out activities pertinent to the promotional and commercial information of CDP.

Communication of personal data for such purposes is optional and their processing requires consent.

##### 2. Method of processing data

The processing of personal data is carried out by manual, electronic computerized or automated means ensuring data security and confidentiality. The protection of such data is ensured even if are used innovative means such as telephonic Bank, web services, etc. In any case, the Personal Data are stored for time strictly needed to achieve the abovementioned purposes.

##### 3. Communication of data to third parties and transfer of personal data abroad

To achieve the aforementioned purposes, CDP without requiring your consent, may communicate your personal data to:

a) subsidiaries pursuant to art. 2359 of the Italian Civil Code where such disclosure is permitted under provisions of the Italian Data Protection Authority and either by prediction rules;

b) public or private entities in fulfillment of legal obligation.

Giving your consent, CDP may also transfer personal data abroad to the following parties:

- employees and/or workers performing administrative activities (customer communication flows, archiving and conserving activities, etc);

- companies and/or employees that provide owner's software/hardware management or that manages files on behalf of the same;
- financial institutions, insurance companies and other similar institutions with which the Data Controller has or could have relations;
- employees and/or workers performing customer assistance activities (call center; help desk);
- debt collection companies;
- persons, companies, associations performing advice activities (i.e. tax, accounting, legal, administrative advice);
- persons performing control, certification and audit on CDP activities, also in behalf of customer;
- companies acting as securitization manager according to law 130/99;
- CDP Group companies.

Parties belonging to the above-mentioned categories act either as Data processor or work completely independently as data Controller. Data Processor list is constantly updated and is available at the Data Controller registered office.

Within CDP and CDP group companies your personal data could be communicated in order to perform activities according to the abovementioned purposes, only to persons appointed "Person in charge of the processing" or "Data Processor", internal or external, also trainee appointed "Person in charge of the processing".

In this regard, if the consent related to the communication to third parties is not provided, CDP will perform only those activities don't need the consent.

Pending the consent subscription, if the banking and financial activities has been requested by the person concerned, the request will be intended as temporary consent limited to the activities and services requested.

#### 4. Data Controller

Cassa depositi e prestiti S.p.A. is the Data Controller, with registered office in Roma, Via Goito, 4.

#### 5. Rights of the person concerned

According to Article 7 of the Privacy Code you are entitled to certain rights.

In particular, you can:

- ask to the Data Controller about the existence or not of your personal data and if necessary ask for a copy in an intelligible form;
- ask for the source of personal data and the purpose underlying the treatment;
- ask for the cancellation, transformation into anonymous form or blocking of data including the updating, rectification and integration;
- object to, in whole or in part, for legitimate reasons, the data processing;
- ask for a certificate confirming that the above mentioned rights were brought to the attention of the person to which your data were communicated.

The above mentioned rights may be exercised by an informal request to the Head of data processing of CDP Chief Operating Officer. The request may be sent by writing to Cassa depositi e prestiti S.p.A., Via Goito, n° 4, 00185 Roma, to the attention of the Head of data processing of CDP Chief Operating Officer Area or by mail to the following email address: [privacy@CDP.it](mailto:privacy@CDP.it).

Cassa depositi e prestiti S.p.A.

Via Goito n. 4

00185 - ROMA

To the Kind Attention of the Chief Operating Officer Area Data Processor

The undersigned \_\_\_\_\_,

declaring to have received from Cassa depositi e prestiti S.p.A. (hereafter "CDP") the information pursuant to article 13 of the Italian Legislative Decree no. 196/2003 ("Privacy Code") with knowledge of the information contained therein, in particular with regard to the purposes and methods used by CDP for data processing, as well as the persons to whom the data may be communicated/transferred, with regard to the processing by CDP of personal data, hereby

grants its consent

denies its consent

Date \_\_\_ / \_\_\_ / \_\_\_\_\_ Signature \_\_\_\_\_

As for the processing of, acquired or that may be acquired by CDP, with specific reference to the promotional and commercial information activities, the undersigned hereby

grants its consent

denies its consent

Date \_\_\_ / \_\_\_ / \_\_\_\_\_ Signature \_\_\_\_\_