



Information on the processing of personal data pursuant to art. 13 EU Reg. 2016/679

Reporting Channel

Dear Reporter,

Pursuant to Article 13 of Regulation (EU) 2016/679, concerning the protection of natural persons with regard to the processing of personal data, as well as the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (hereinafter, "GDPR"), we inform you that Intesi Group Spa, with registered office at Via Torino 48 - 20123 Milan, as the Data Controller (hereinafter also "Controller"), will proceed with the processing of the personal data you have provided, in compliance with the GDPR, the Legislative Decree. June 30, 2003, no. 196 (so-called Code regarding the protection of personal data), as adapted to the GDPR by the legislative decree. August 10, 2018, no. 101, and of any other regulatory provision in force and/or that may be subsequently issued regarding the protection of personal data. This treatment will be based on the principles of fairness, lawfulness, and transparency.

Your personal data will be processed in accordance with the legislative provisions of the aforementioned regulations and will be adequate, relevant, and limited to the purposes pursued.

Purpose of processing: your personal data is collected and stored by Intesi Group solely for the following purposes: receiving, analyzing, and managing the report, as well as verifying the facts subject to it and adopting the consequent measures, in compliance with the provisions of which

- at art. 4 of Legislative Decree 10 March 2023, no. 24, Implementation of Directive (EU) 2019/1937 of the European Parliament and of the Council, of 23 October 2019, concerning the protection of persons who report breaches of Union law and containing provisions regarding the protection of persons who report breaches of national regulatory provisions;
- in art. 8.9 of the ISO 37001:2016 standard, Anti-corruption management systems

The legal basis for the processing that allows the lawfulness of the processing referred to in this information is governed by Art. 6 para. 1 lett. c) "The processing is necessary to comply with a legal obligation to which the data controller is subject".

If the processing involves special categories of data pursuant to Article 9 of the GDPR, the legal basis for the processing will be founded on the necessity to pursue reasons of substantial public interest based on Union and national law (Article 9, par. 2, letter g) of the GDPR.

The personal data processed by Intesi Group are as follows:

- the personal details or other elements that allow the identification of the person making the report, unless the anonymous reporting option is chosen;
- the description of the facts subject to reporting that must be known and/or directly observed by the reporter and not reported by third parties;
- the personal details or other elements that allow the identification of the subject(s) who carried out the reported actions;

- the indication of any other parties who can report on the facts subject to notification;
- contacts for a possible discussion on the report.

Methods of processing: Your personal data may be processed in paper format or with electronic tools in ways strictly related to the purposes indicated above and in compliance with the provisions of Article 32 of the GDPR regarding security measures.

Your personal data will be processed solely by personnel and/or third parties expressly authorized by the Data Controller.

In particular, your personal data will be processed by the Report Manager, that is, the person(s) appointed for the receipt and management of reports, appointed in accordance with the aforementioned regulatory provisions and any competent Supervisory Bodies duly appointed by Intesi Group.

It is also specified that Intesi Group, for the management of reports, uses a platform provided by a third party appointed as the data processor, which offers sufficient guarantees to implement appropriate technical and organizational measures so that the processing meets the requirements of Regulation 679/2016 and ensures the protection of the candidate's rights.

For any information on the matter, contact this address: privacy@intesigroup.com

Your personal data is processed and stored on servers located within the European Union. We inform you that, in compliance with the principles of lawfulness, purpose limitation, and data minimization, pursuant to Article 5 of the GDPR, the retention period of your personal data is limited to the time necessary to achieve the purposes for which they are collected and processed, in any case not exceeding 5 (five) years from the acquisition of your data, provided that the same data are not subject to subsequent processing by the Data Controller due to any regulatory obligations and/or management of any disputes.

The Data Controller has appointed, pursuant to Article 37 of the GDPR, a Data Protection Officer ("DPO"), whom you may contact to exercise your rights, as well as to receive any information related to them. Below are the DPO's references: Lawyer Andrea Lisi can be contacted at the following address: email dpo@intesigroup.com

Intesi Group reserves the right to modify and/or update this information notice also based on legislative and regulatory developments of the applicable data protection laws, as well as in response to any interventions by the competent Authorities. Any changes will be communicated to you through the official channels of Intesi Group.

You have the right to obtain the erasure (right to be forgotten), restriction, updating, rectification, portability of the processing of personal data concerning you, as well as, in general, you can exercise all the rights provided by Articles 15, 16, 17, 18, 19, 20, 21, 22 of the GDPR.

Without prejudice to the fact that the exercise of your rights as a data subject is free of charge pursuant to Article 12 of the GDPR, where requests are manifestly unfounded or excessive, particularly due to their repetitive nature, the Data Controller may charge you a reasonable fee considering the administrative costs incurred to provide the information or communication or to take the requested action.