

Intesi Group Spa

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LIST OF EXTERNAL DATA PROCESSORS FOR PROCESSING OPERATIONS ON BEHALF OF THIRD PARTIES

Commify Italia S.r.l.

VAT number or tax code: 01648790382
Via Alessandro Manzoni, 38, 20121, Milano (MI), Italia
Contact DPO: dpo-italy@commify.com

Data are entrusted to external entities for the following contract processing operations:

Not qualified signature service

Ordinary Data:

- name, address or other personal identification data
- Phone number

Text messaging service as Processor

Ordinary Data:

- Phone number
- Communication content data and traffic data

IG Sign Service

Ordinary Data:

- name, address or other personal identification data
- Phone number

Purpose of the Processing:

Sending OTPs via SMS

The data recipient is responsible for the routine management of the following electronic databases:

SMS di Commify (ex Mobyt)

Criteria adopted to guarantee compliance with security measures:

The adoption of relevant contract clauses, in which the contractor is governed pursuant to Art. 28.2, 28.3 and 28.4.

Adequacy recorded on 18/07/2022 by: The data controller through the assisted compliance check

Notaio Riccardo Genghini

VAT number or tax code: GNGRCR61D29F704D
Piazza Repubblica, 9, 20121, MILANO

E-mail: riccardo.genghini@genghinieassociati.it

Data are entrusted to external entities for the following contract processing operations:

Digital document management and preservation

Purpose of the Processing:

Processor of Data Preservation Service

Criteria adopted to guarantee compliance with security measures:

The appointment of the contractor as Processing manager pursuant to Art. 28.

Adequacy recorded on 27/03/2023 by: Data Controller

The Rocket Science Group LLC

675 Ponce de Leon Ave NE, Suite 5000, GA 30308, Atlanta, USA

Data are entrusted to external entities for the following contract processing operations:

IG Sign Service

Ordinary Data: • name, address or other personal identification data

Purpose of the Processing:

Transactional email

The data recipient is responsible for the routine management of the following electronic databases:

Mandrill

Criteria adopted to guarantee compliance with security measures:

The adoption of relevant contract clauses, in which the contractor is governed pursuant to Art. 28.2, 28.3 and 28.4.

Adequacy recorded on 18/01/2023 by: Data Controller

Amazon Web Services, Inc.

410 Terry Avenue North, Seattle, WA 98109-5210, USA

Data are entrusted to external entities for the following contract processing operations:

Digital document management and preservation

Data Types: • Data types defined by DPA

Purpose of the Processing:

Backup

The data recipient is responsible for the routine management of the following electronic databases:

Backup Archivi di Conservazione (fino al 2022)

Criteria adopted to guarantee compliance with security measures:

The adoption of relevant contract clauses, in which the contractor is governed pursuant to Art. 28.2, 28.3 and 28.4.

Adequacy recorded on by: PrivacyLab

Amazon Web Services, Inc.

410 Terry Avenue North, Seattle, WA 98109-5210, USA

Data are entrusted to external entities for the following contract processing operations:

Digital document management and preservation

Data Types: • Data types defined by DPA

Purpose of the Processing:

Virtual Machine

The data recipient is responsible for the routine management of the following electronic databases:

Deleghe Digitali eW

Criteria adopted to guarantee compliance with security measures:

The adoption of relevant contract clauses, in which the contractor is governed pursuant to Art. 28.2, 28.3 and 28.4.

Adequacy recorded on by: PrivacyLab

Mega Limited

VAT number or tax code: 4136598

120 Albert Street, Auckland, Nuova Zelanda

Informazioni Privacy: <https://mega.io/it/privacy>

Data are entrusted to external entities for the following contract processing operations:

Digital document management and preservation

Data Types: • Data types defined by DPA

Purpose of the Processing:

Storage

Criteria adopted to guarantee compliance with security measures:

The adoption of relevant contract clauses, in which the contractor is governed pursuant to Art. 28.2, 28.3 and 28.4.

Adequacy recorded on 28/09/2023 by: Data Controller

Link Mobility Italia S.r.l.

VAT number or tax code: 02153481201

Via Paolo Da Cannobio, 37, 20122, Milano (MI), Italia

Data are entrusted to external entities for the following contract processing operations:

Not qualified signature service

Ordinary Data:

- name, address or other personal identification data
- Phone number

Text messaging service as Processor

Ordinary Data:

- Phone number
- Communication content data and traffic data

IG Sign Service

Ordinary Data:

- name, address or other personal identification data
- Phone number

Purpose of the Processing:

SMS and messaging services

The data recipient is responsible for the routine management of the following electronic databases:

SMS e messaggistica

Criteria adopted to guarantee compliance with security measures:

The appointment of the contractor as Processing manager pursuant to Art. 28.

Adequacy recorded on 05/12/2023 by: The data controller through the assisted compliance check