

You can obtain from the Bank confirmation as to whether or not your Personal Data are being processed and, where that is the case, to obtain access to the Personal Data and the information envisaged under art. 15 of the Regulation, among which, by way of example: the purposes of the processing, the categories of Personal Data concerned etc.

Where Personal Data are transferred to a third country or to an international organisation, you have the right to be informed of the appropriate safeguards relating to the transfer, as provided in Section 5.

If requested, the Bank shall provide you with a copy of the Personal Data undergoing processing. For any further copies requested, the Bank may charge you a reasonable fee based on the administrative costs. If the request is submitted by electronic means, and unless otherwise requested, the information shall be provided by the Bank in a commonly used electronic form.

2. Right to rectification

You may obtain from the Bank the rectification of your Personal Data that are inaccurate as well as, taking into account the purpose of the processing, their integration, if the data are incomplete, by providing a supplementary statement.

3. Right to erasure

You may obtain from the Data Controller the erasure of your Personal Data, if one of the reasons provided by art. 17 of the Regulation occurs, including, by way of example, whether the Personal Data are no longer necessary in relation to the purposes for which they were collected or otherwise processed or if the consent on which the processing of your Personal Data is based was withdrawn by you or there is no other legal ground for the processing.

We hereby inform you that the Bank may not erase your Personal Data: if their processing is necessary, for example, to comply with a legal obligation, for reasons of public interest, for the establishment, exercise or defence a legal claim.

4. Right to restriction of processing

You may obtain the restriction of your Personal Data if one of the cases provided by art. 18 of the Regulation applies, among which, for example:

- should the accuracy of your Personal Data be contested by you for a period enabling the Controller to verify the accuracy of the Personal Data;
- the data subject has objected to processing, pending the verification whether the legitimate grounds of the Controller override those of the data subject.

5. Right to data portability

If the processing of your Personal Data is based on the consent or is necessary for the performance of a contract or to take steps prior to enter into a contract and the processing is carried out by automated means, you may:

- request to receive the Personal Data provided by you in a structured, commonly used and machine-readable format (e.g.: a computer and/or tablet);
- transmit your Personal Data to another Data Controller without hindrance from the Bank.

In addition, you may request to have your Personal Data transmitted directly from the Bank to another data controller indicated by you. In this case, you shall provide the Bank with all the exact details of the new data controller to whom you intend to transmit your Personal Data, providing the Bank with a written authorisation.

6. Right to object

You may object at any time to the processing of Personal Data if the processing is carried out for the performance of a task carried out in the public interest or is necessary for the purposes of the legitimate interest of the Data Controller (including profiling).

Should you decide to exercise the right to object, the Bank will abstain from further processing your Personal Data, unless compelling legitimate grounds for the processing occur (grounds which override the interests, rights and freedoms of the data subject), or the processing is necessary for the establishment, exercise or defence of legal claims.

7. Automated decision process relating to natural persons, including profiling

The Bank, when the creditworthiness requirements are met and within exact amount thresholds, adopt automated decision-making processes, among others, in order to issue credit cards, for applications for personal loans and finalised loans. In these cases, the Bank provides more details through a specific information notice and acquires, to this end, the explicit consent.

The Regulation grants the data subject the right not to be subject to a decision based solely on automated processing of your Personal Data, including profiling, which produces legal effects concerning you or similarly significantly affects you, unless the above-mentioned decision:

- a) is necessary for entering into, or performance of, a contract between you and the Bank;
- b) is authorised by the Italian or European law;
- c) is based on your explicit consent.

In the cases under letters a) and c), the Bank will implement appropriate measures to protect your rights, your freedoms and your legitimate interest and you may exercise the right to obtain the human intervention by the Bank, to express your point of view and to contest the decision.

8. Right to lodge a complaint with the Data Protection Authority

Notwithstanding your right to appeal to any other administrative or jurisdictional court, should you deem that the processing of your Personal Data takes place in breach of the Regulation and/or the applicable regulations, you may lodge a complaint with the Data Protection Authority.

SECTION 8 – PROCESSING OF SPECIAL CATEGORIES OF PERSONAL DATA

In relation to the processing of special categories of personal data (revealing racial or ethnic origin, political opinions, religious or philosophical beliefs or trade unions membership, as well as processing of genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data concerning a natural person's sex life or sexual orientation) necessary to provide specific services and products, such as the stipulation of loans secured by insurance policies, the stipulation of insurance policies and the provision of welfare services, explicit consent is required, without prejudice to the specific cases provided by Regulation which allow the processing of special categories of personal data also without the explicit consent.

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DECLARATION FOR LEGAL PERSONS, ENTITIES OR ASSOCIATIONS

Intesa Sanpaolo S.p.A hereby informs you that the use of automated systems for calling or communicating a call without the intervention of an operator and electronic communications (e-mail, telefax, SMS, MMS or other) for carrying out promotional or market research activities is permitted only with the consent of the entities that are parties to an electronic communication services supply contract ("contracting parties": this definition also includes legal persons, entities or associations).

The pursuit of such activities toward these parties requires a specific consent.

CONSENT BY THE DATA SUBJECT TO THE PROCESSING OF PERSONAL DATA

Given the Notice submitted pursuant to art. 13 and 14 of the Regulation, acknowledging the processing of my Personal Data for the purposes described in the Notice, under letters a) and b) of Section 3 “Purposes and legal basis of the personal data processing”.

In addition, with reference to the processing for direct and indirect marketing purposes, under letter c) of Section 3 of the Notice,

C2 **I give my consent** **I do not give my consent**
to the processing of my personal data for the purposes of commercial information, direct offers or market or customer satisfaction surveys, regarding products and services of the Bank and companies of the Intesa Sanpaolo Group;

C3 **I give my consent** **I do not give my consent**
to the processing of my personal data for the purposes of offering the products and services of the Bank and of companies of the Intesa Sanpaolo Group, specifically identified based on my personal profile;

C4 **I give my consent** **I do not give my consent**
to the processing of my personal data for the purposes of commercial information, direct offers or market or customer satisfaction research, regarding products and services of other companies

date and signature of the Data Subject or duly authorised representative

In relation to the processing of special categories of personal data, necessary to achieve the purposes stated in Section 8 of this Notice

C6 **I give my consent** **I do not give my consent**

date and signature of the Data Subject or duly authorised representative

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CONSENT OF A LEGAL PERSON, ENTITY OR ASSOCIATION TO RECEIVING ELECTRONIC MESSAGES RELATING TO PROMOTIONAL ACTIVITIES

With regard to the "Notice to legal persons, entities or associations" which has been provided to us,

C5 **I give my consent** **I do not give my consent**
to the use of automated systems for calling or communicating a call without an operator and of electronic communications (e-mail, telefax, SMS, MMS or other) for carrying out promotional or market survey activities concerning our entity.

date and signature of legal representative
