

**PERSONAL DATA PROCESSING – INFORMATION NOTICE PURSUANT TO  
REGULATION (EU) 2016/679 (hereinafter the “Regulation”)**

Dear Sir/Madam,

The objective of this letter is to provide you with details of the way in which your personal data are processed (by way of example and not limited to: first name, last name and email address) by illimity Bank S.p.A. (hereinafter the “Bank”). More specifically, answers are provided to the following questions:

- 1) Who is the Data Controller?
- 2) How can the Data Protection Officer be contacted?
- 3) On what legal bases and for what purposes does the Bank process your data?
- 4) To whom may the data be communicated?
- 5) For how long are the data stored?
- 6) What are your rights?

**1) Who is the Data Controller?**

The Data Controller is illimity Bank S.p.A., with registered office at Via Soperga 9, 20124 Milan (MI), Italy.

**2) How can the Data Protection Officer be contacted?**

The Data Protection Officer (hereinafter “DPO”) can be contacted as follows:

- postal address: illimity Bank S.p.A.: Via Soperga 9, 20124 Milan (MI), Italy
- email address: [dpo@illimity.com](mailto:dpo@illimity.com)

**3) On what legal bases and for what purposes does the Bank process the data?**

Your personal data will be collected and processed for the purpose of sending you newsletters and information material containing updates on initiatives and/or events organised as part of the illimitHER project or related to such.

The Bank will process your personal data exclusively for the above purposes and on the legal basis of the consent you provide.

Within the limits of the above-mentioned purposes your personal data will be processed by manual, IT and other electronic means.

The Bank adopts organisational and technical measures suitable for ensuring the security and confidentiality of your personal data.

**4) To whom may the data be communicated?**

The Bank will not communicate your data to third parties: the processing activity performed to achieve the above-mentioned specific objectives will be carried out wholly by the Bank or by companies it engages as external Data Controllers.

**5) For how long are the data stored?**

The Bank stores the data in a form that enables the parties concerned to be identified for the period of time strictly required for achieving the above-mentioned objectives. Your data will therefore be stored for the whole of the period for which you are registered for the service and for no longer than 60 days after the date of any notice withdrawing consent that you may issue, without prejudice to any laws and regulations in force at the time that require the data to be stored for a longer period.

The Bank favours the processing of personal data within the European Union. In the case of transfers of data outside the EU the Bank guarantees compliance with the standard contractual clauses adopted by the European Commission and other important recommendations made by authorities.

**6) What are your rights?**

As the data subject concerned with the processing you are advised that you are entitled to exercise the following specific rights regarding the protection of the data:

- a) right of access: the right to obtain from the controller confirmation as to whether or not personal data concerning him or her are being processed, and, where that is the case, access to the personal data and detailed information regarding the purposes, the categories of data concerned, the recipients to whom the personal data have been

disclosed or transferred and other matters;

b) right to rectification: the right to obtain from the controller without unjustified delay the rectification of inaccurate personal data concerning him or her and the right to have incomplete personal data completed, including by means of providing a supplementary statement;

c) right to erasure (“right to be forgotten”): the right to obtain from the Data Controller without undue delay the erasure of personal data if:

- i the personal data are no longer needed for the purposes of the processing
- ii the consent on which the processing is based is withdrawn and no other legal bases exist on which this may be based
- iii the personal data have been collected or processed unlawfully
- iv the personal data must be erased to meet a legal obligation;

d) right to object to the processing: the right to object at any time to the processing of personal data whose legal basis is a legitimate interest of the Data Controller and/or to the processing for marketing purposes, including profiling. If the data subject objects to processing for marketing purposes the data shall no longer be processed for such purposes;

e) right to restriction of processing: the right to obtain restriction of processing from the Data Controller where the accuracy of the personal data is contested (for a period enabling the Data Controller to verify the accuracy of the personal data), if the processing is unlawful and/or if the data subject concerned has objected to the processing;

f) right to data portability: the right to receive the personal data in a structured, commonly used and machine-readable format and to transmit those data to another Data Controller, if technically feasible, only in the cases where the processing is based on consent or on a contract and only if the data are processed by electronic means;

g) right to lodge a complaint with a supervisory authority: without prejudice to any other administrative or judicial action, the data subject concerned who believes that the processing relating to him or her is in breach of the Regulation has the right to lodge a complaint with the supervisory authority of the Member State in which he or she or resident or habitually works or of the Member State in which the alleged breach has taken place;

h) right not to be subject to a decision based solely on automated profiling: with respect to wholly automated profiling the right to obtain human intervention on the part of the Data Controller to express his or her point of view and to contest the decision.

We advise you in addition that you have the right to withdraw any consent you may have granted for specific optional activities at any moment, without prejudice to the lawfulness of any processing performed before such withdrawal.

To exercise your rights you should send your request to one of the following addresses:

- postal address: illimity Bank S.p.A.: Via Soperga 9, 20124 Milan (MI), Italy – Privacy Department
- email address: [dpo@illimity.com](mailto:dpo@illimity.com)