

CONSENT TO PERSONAL DATA PROCESSING

The undersigned declares to have read the information pursuant to the art. 13 of the EU Regulation 2016/679 (below GDPR) provided below.

☐ I declare to have read the Privacy Policy

INFORMATION PURSUANT TO THE ARTICLE 13 OF THE EU REGULATION 2016/679 (GDPR)

1. Data Controller

Pursuant to the European Regulation 2016/679 (GDPR), Cassa depositi e prestiti S.p.A. (below, CDP), with head office in Rome, via Goito n. 4 (00185), processes your personal data in its capacity as "Data Controller" in compliance with the provisions of law and informing you of the use of said personal data.

The Personal Data Protection Officer can be contacted by writing to the email address privacy@cdp.it.

2. Sources and type of data processed

The data processed by CDP can include personal information and contact information. Furthermore, in complying with specific requirements relative to management of the business relationship (for example mandatory communications to the Authorities), CDP may process particular categories of data in accordance with art. 9 GDPR and art. 10 of the GDPR.

3. Purpose of the data processing

The processing of personal data provided have the purpose to manage the Reports in compliance with the regulatory requirements provided by the Italian Law 179/2017 (Disposizioni per la tutela degli autori di segnalazioni di reati o irregolarità di cui siano venuti a conoscenza nell'ambito di un rapporto di lavoro pubblico o privato) and the Legislative Decree no. 231 of 21 November 2007, as amended by Legislative Decree no. 90 of 25 May 2017.

4. Data processing method

In relation to the purposes specified, processing of the personal data is carried out by manual, IT and telematic instruments using logics appropriate for the purposes and, in any case, such as to guarantee the security and confidentiality of the data.

CDP, in order to pursue the purposes referred to in point 1, needs to communicate personal data to external subjects belonging to the following categories:

- entities that provide services for management of information system;
- entities who carry out archival and conservation activities of documentation, including IT.

The subjects belonging to the aforementioned categories act as "Data Processors" or operate in complete autonomy as separate "Data Controllers".



The provision of personal data for the purposes related to the management of the Reports is strictly necessary for the performance of the purposes referred to in point 3. Failure to provide it will make impossible to perform the activities referred to in point 3.

5. Storage of personal data

Your personal data will be stored only for the time necessary for the purposes for which they are collected in accordance with the principle of minimization pursuant to art. 5.1.c) GDPR.

CDP may store some data also after termination of the relationship according to the time imposed by laws and regulations in force, and for the time necessary to assert any legal claims.

6. Transfer of data outside the EU

With regard to any transfer of the Data to third countries, CDP will carry out the processing in accordance with the procedures permitted by the current law, such as consent of the Data Subject, adoption of standard clauses approved by the European Commission, selection of subjects adhering to international programmes for the free circulation of data (e.g. EU-USA Privacy Shield) or operating in countries considered safe by the European Commission. Further information can be obtained by explicit request to the Personal Data Protection Officer at the contacts indicated.

7. Rights of the Data Subject

You are informed that art. 15-22 GDPR entitle the Data Subjects to exercise specific rights; the Data Subject can obtain from CDP: access, rectification, erasure, restriction of processing, withdrawal of consent, and portability of the data concerning him/her.

The above rights can be exercised by request sent by post to Cassa depositi e prestiti S.p.A., via Goito, n. 4, 00185 Rome, att. Personal Data Protection Officer, or by email directly to said Officer, at the contacts provided in point 1.

The Data Subject also has the right to raise complaints with the Italian Data Protection Authority.