


www.intesa.it Rev. 24/05/2018	Privacy policy in accordance with Regulation (EU) 2016/679 relating to protection personal data (GDPR)	
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Privacy policy in accordance with Regulation (EU) 2016/679 on the protection of personal data (GDPR).

Dear user,

In order to use the services provided by In.Te.S.A. S.p.A. (hereinafter referred to as "INTESA") in its capacity as a Trust Service Provider (TSP) and, in particular, the Qualified Electronic Signature and/or Qualified Electronic Timestamping services, you will be asked to send INTESA some of your identification data. These data constitute Personal Data in accordance with the General Data Protection Regulation (Regulation (EU) no. 2016/679 - GDPR), in relation to which you are the Data Subject.

Our Privacy Policy regarding the processing of personal data by INTESA in its capacity as Data Controller is set out below.

The Personal Data obtained by INTESA is collected in accordance with Article 6.1 (b) of the GDPR and processed within the European Union, in accordance with the regulations in force.

1. Types of Personal Data processed by INTESA

1.1 INTESA collects the following types of data in order to allow you to register for the services:

- a. first and last name;
- b. date of birth;
- c. place and country of birth;
- d. national registration number;
- e. sex ;
- f. details of the identity document presented;
- g. mobile phone number;
- h. e-mail.

1.2 Where applicable, the following information may be requested for accounting purposes:

- a. company name;
- b. registered office;

IN.TE.S.A. - Iniziative Telematiche per Servizi Applicativi S.p.A.

Head Office : Strada Pianezza, 289 - 10151 Turin – Italy

Share Capital € 6.300.000 fully paid up

Date of incorporation 05-03-1987

VAT number and tax identification number: 05262890014 R.E.A.

[Economic and Administrative Register] number: 696117 A single-member company owned by the Kyndryl Italia S.p.A. Group

Operational headquarters:


Strada Pianezza, 289

10151 Turin

Tel. +39 011 192.16.111

marketing@intesa.it



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c. national registration number.

1.3 Optionally, at the request of the applicant, information may be collected concerning:

- a. inclusion, if applicable, in an internationally recognised registry;
- b. powers of representation within the applicant's organisation.

2. Source of Personal Data

The Personal Data held by INTESA are collected directly from the applicant at the time of requesting the service.

Data collection is carried out when you enter your personal data in the registration form or when you use one of the other registration methods offered by INTESA and described in the Operating Manual.

3. Purposes of processing

The sole purpose of collecting personal data or processing such data is to fully comply with the obligations relating to the performance of the tasks of the Trust Service Provider, and in particular to:

- a. verify the identity documents provided for the purposes of implementing anti-counterfeiting measures;
- b. issue the electronic certificate;
- c. carry out any communication that could be useful for the purposes of correctly fulfilling the role of Trust Service Provider;
- d. manage any complaints and/or disputes;
- e. prevent/combat fraud and any other illegal activity;
- f. comply with obligations under law, regulations, or EU laws in relation to the provision of trust services.

4. Processing methods

Personal Data may only be processed by INTESA for the purposes referred to in art. 3 above.

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The data are processed using manual and electronic means. The processing of personal data (such as the collection, recording, organisation, storage, consultation, processing, alteration, selection, retrieval, alignment, use, combination, blocking, disclosure or destruction) is carried out in manual and electronic form, and said data are stored in physical files (in the case of forms presented in paper format) and in databases specifically provided to meet the obligations and purposes mentioned above.

The personal data contained in the automated information system mentioned above will be processed in strict compliance with the security measures established in this area, and in accordance with the GDPR, in order to minimise the risk of loss or destruction, unauthorised access or processing incompatible with the initial purpose.

Personal Data will also be stored in the INTESA archives for the time necessary for the aforementioned purposes, and as required to comply with applicable legal obligations.

The Personal Data processed will be strictly relevant, complete and will not be excessive in relation to the purposes pursued.

5. Duration of processing

In accordance with the legislative provisions (art. 28 of Italian Legislative Decree no. 82/2005 and subsequent amendments and supplements - Italian Digital Administration Code), the processing will cease at the end of the twentieth year from the date on which validity of the signature certificate expires.

Your Personal Data, as well as any copy of said data, will be destroyed upon expiry of said term.

6. Controller and processors

In.Te.S.A. S.p.a., with registered office at 10151 Turin (TO) - Strada Pianezza, 289, VAT number and tax identification number: 05262890014, is the sole data controller in relation to the activities of trust service provider.

All natural persons appointed to carry out the processing operate in accordance with the aforementioned GDPR.

The list of processors is updated regularly and can be consulted at the following link:

<https://www.intesa.it/en/dpa-exhibit-supplier-list/>

~~The Personal Data of the applicant may also be disclosed, upon request, to the competent judicial/legal authorities in the event of a dispute.~~

With regard to the processing of personal data required for the activities of Trust Service Provider, the Data Subject may contact the Data Controller at the following email address to exercise his/her rights referred to in Article 7 below: mailto:uff_ra@intesa.it. Your data will also be processed by Ferrari Financial Services GmbH (UK Establishment) for the purposes of the activities of the local registration authority, as indicated in the Operating Manual, which you confirm that you have read. Ferrari Financial Services GmbH (UK Establishment) is the sole Data Controller for the activities of the local registration authority.

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Ferrari Financial Services GmbH (UK Establishment) collects the following types of personal data for the purposes of the activities of the local registration authority:

- a. first and last name;
- b. date of birth ;
- c. place and country of birth ;
- d. national registration number;
- e. sex ;
- f. details of the identity document presented;
- g. mobile phone number;
- h. e-mail.

As part of the processing of personal data required for the purposes of the local registration authority, the data subject may exercise the rights referred to in Article 7 below by contacting the data controller at the following email address: FFS-GmbH-DataPrivacy@ferrari.com

The privacy policy of Ferrari Financial Services GmbH (UK Establishment) , the Data Controller for the purposes of local registration authority activities, can be consulted at <https://www.ferrari.com/en-EN/auto/privacy-policy-ffs-uk> .

7. Rights of the Data Subject

As a Data Subject, you can exercise specific rights provided for by the regulations on the protection of personal data.

You have the right to obtain confirmation as to whether or not personal data concerning you exists, even if it has not yet been recorded, and to obtain a copy of such data in an intelligible format.

The Data Subject also has the right to submit a specific request to the Data Controller regarding the following:

- a) the source of the personal data;
- b) the purposes and methods of processing;
- c) the logic applied in the event of processing carried out using electronic tools;
- d) the identity of the Data Controller, processors, and designated representative;
- e) the persons or categories of persons to whom the personal data may be communicated or who may have access to it in their capacity as appointed representative within the State, processors or designated persons.

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The Data Subject also has the right to demand:

- a) that the Personal Data be updated, rectified, completed, or erased, within the limits provided for by sector-specific regulations;
- b) confirmation that the operations referred to in point a) above have been carried out by the Data Controller and any other person processing the Personal Data to which the aforementioned requests relate.

The data subject has the right to object, in whole or in part, to the processing of personal data concerning him/her:

- a) for legitimate reasons, even if the Personal Data to which the request relates are processed in a manner appropriate to the purpose for which they were collected;
- b) for the purpose of sending advertising or direct sales material, carrying out market research, or sending commercial communications.

INTESA, in its capacity as independent data controller in the context of its activities as a trust service provider, will take the necessary measures to respond to requests from data subjects who exercise the rights listed above, unless this involves the use of resources clearly disproportionate to the protected right or if this proves impossible.

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