

Elenco Subfornitori INTESA che effettuano trattamento dei dati

Intesa uses certain subprocessors to support the provision of its services.

These subprocessors are allowed to process customer data or personal data only to provide the services that Intesa has requested them to provide, and they are prohibited from using such data for any other purpose.

The document consists of 5 sections:

- A. subprocessors related to the provision of all services,
- B. subprocessors linked to the provision of specific services,
- C. table with the changes compared to the previous version,
- D. version and date of this document,
- E. Intesa contacts.

Section A:

In the case of categories of Consultant, IT Infrastructure and Help Desk subprocessors, these provide contract staff who work in close coordination with Intesa employees to support, manage and maintain all Intesa Services and in the course of this they may process personal data and of customers. In all these cases, customer data or personal data reside only in the Intesa facilities, on the Intesa systems and/or are subject to the policies and supervision of Intesa.

#	Company	Legal Address	Country	Extra UE data	Provided services	Consultant	Technical Service	Customer Success	Solution provider
1	A.G.M. Solutions S.r.l.	Via Angiolo Maffucci, 3 - 20158 Milano (MI)	ITALIA		Consultant	X			
2	ALFASOFT srl	Corso Svizzera, 185 10149 – Torino	ITALIA		Consultant	X			
3	ALTEN ITALIA spa	Via Gaetano Crespi 12 - 20134 Milano (MI)	ITALIA		Consultant	X			
4	AREA TEST SRL	Piazza del Popolo, 46 12038 Savigliano (CN)	ITALIA		Consultant	X			
5	BETACOM SRL	Corso Svizzera 185 10149 Torino (TO)	ITALIA		Consultant	X			
6	CARLO TOSI S.R.L.	via Quattro Novembre, 7 - 40123 Bologna	ITALIA		Consultant	X			
7	EMMEJAY di Maifredi Davide	Strada del Morozzo, 12 - 10131 Torino (TO)	ITALIA		Consultant	X			
8	IBM ITALIA spa	Circonvallazione Idroscalo, 20090 Segrate Milano (MI)	ITALIA		IT Infrastructure services		X		
9	INNOVAWAY S.P.A.	via G. Porzio – Isola G1 – CDN n.4 – 80143 Napoli (NA)	ITALIA		Service Desk			X	
10	KYNDRYL ITALIA spa (Intesa owner)	Circonvallazione Idroscalo s.n.c.20054 Segrate Milano (MI)	ITALIA		IT Infrastructure services		X		
11	LANTECH LONGWAVE S.P.A.	Via Danubio 9 - 42124 Reggio Emilia (RE)	ITALIA		IT Infrastructure services		X		
12	MC Engineering SRL	Strada Torino, 43 - 10043 Orbassano (TO)	ITALIA		Consultant	X			
13	NTT DATA ITALIA	Via Cassala 14/A 201463 MILANO (MI)	ITALIA		Consultant	X			
14	PRESENT SPA	Via Antonio Cechov, 48 - 20151 MILANO (MI)	ITALIA		Consultant	X			
15	CRM PARTNERS SRL	VIA ANGELO BARGONI 78, 00153 (RM)	ITALIA		Consultant	X			
16	SYNTHESIS3 SRL	Guglielmo Reiss Romoli, 194 Torino (TO)	ITALIA		Consultant	X			
17	VLC2 S.r.l.	Strada del Portone, 159 - 10095 Grugliasco (TO)	ITALIA		Consultant	X			

Section B:

Other subprocessors could be involved in specific solutions provided by Intesa to the end customer. We provide a description of the services in the area to better understand the cases in which the following suppliers are involved in the processing activities (possibly also mentioned in the Technical Annex, part of the Contract Agreement)

#	Company	Legal Address	Country	Extra UE data	Provided services	Consultant	Technical Service	Customer Success	Solution provider
1	DOCUSIGN Inc.	221 Main Street Suite 1000 San Francisco (United States)	USA	X	In solutions that expressly provide for the use of SaaS Docusign services				X
2	COMMIFY ITALIA srl	Via Alessandro Manzoni 38 - 20121 Milano (MI)	ITALIA		SMS transmission and sending				X
3	MICROSOFT Corporation (Azure)		USA		For execution of the solution called SelfID				X
4	ADIUTO NET SRL	Via E. Bernardi, 1 - 36030 Rubano (PD)	ITALIA		In solutions that expressly provide for the use of Adiuto SaaS services				X
5	ARCHIVIUM SRL	Via La Pira, 10 - 10092 Collegno (TO)	ITALIA		For the provision of (postal) mailing services				X
6	BIT4ID srl	Via Diocleziano, 107 - 80125 Napoli (NA)	ITALIA		For the provision of services that include the SPID Service Provider components for user authentication				X
7	CRIF SPA	Via Mario Fantin 1-3, 40131 Bologna (BO)	ITALIA		For the provision of video recognition services for the identification of users				X
8	DATLAS srl	Piazza della Conciliazione 2, 20123 Milano (MI)	ITALIA		For the provision of mailing and OCR services				X
9	EDICOM SRL	Viale Francesco Restelli, 3/1 - 20124 Milano (MI)	ITALIA		for the provision of EDI signature services vs. the Spanish market				X
10	ENTRUST	1000 Innovation Drive-Ottawa-Ontario K2K 3E6 (Canada)	CANADA		For the provision of signature services and strong customer authentication				X
11	Global Payment spa	Viale Famagosta 75 20142 Milano (MI)	ITALIA		For the provision of services called CBK and related connection to SWIFT circuits				X
12	GOOGLE LLC		USA		For execution of the solution called SelfID				X
13	ICCREA BANCA SpA Ist.Centrale Credito Cooperativo	Via Lucrezia Romana, 41/47 - 00178 Roma	ITALIA		For the provision of services called CBK and related connection to SWIFT circuits				X
14	INNOVERY SPA	C.dir Milanofiori Str.Quattro Palaz.A6 - 20057 Assago (MI)	ITALIA		For the provision of signature services				X
15	INTESI GROUP SpA	Via Torino, 48 - 20123 Milano (MI)	ITALIA		For the provision of signature and SPID services				X
16	Kaleyra S.p.A a socio unico	Via Marco D'Aviano, 2-20131 , Milano (MI)	ITALIA		For the provision of video recognition services for the identification of users				X
17	KALYOS SRL	Via Dei Mestieri, 15 - 20863 Concorrezzo (MB)	ITALIA		Projects and services based on the DMS Docuware				X
18	Komunika s.r.l.	Via Brescia 5 Località Difesa - Zona Ind 88050 Caraffa di Catanzaro (CZ)	ITALIA		For the provision of (postal) mailing services				X
19	LEADERFORM SPA	Via Molina, 14 - 37060 Sona (VR)	ITALIA		For the provision of (postal) mailing services				X
20	M B M ITALIA SRL	Via L. Pellizzo, 14/A - 35128 Padova (PD)	ITALIA		For the delivery of the solution called Delivery Control				X
21	NAMIRIAL SpA	viale Giuseppe Mazzini, 134/A -00195 Roma (RM)	ITALIA		For the provision of PEC/REM services, graphometric signature or integration of the eSignAnyWhere SaaS				X
22	O.&S.I. SRL	Via Goldoni, 27 - 20023 Cerro Maggiore (MI)	ITALIA		For the provision of EDI services				X
23	PAGERO ITALY SRL	Via Maurizio Gonzaga, 7 20123 Milano (MI)	ITALIA		For the provision of services related to international e-invoicing (extra Italy) and transportation management.				X
24	PCM srl	Via Livorno 60- 10144 Torino (TO)	ITALIA		For the provision of services available through store.intesa.it				X
25	PRT SPA (POLIGRAFICO ROGGERO E TORTIA)	Via Frejus N. 5, 10092 Beinasco (TO)	ITALIA		For the provision of print & (postal) mailing services				X
26	STUDIO INFORMATICA srl	Stradone Farnese, 43/a - 29121 Piacenza (PC)	ITALIA		For the provision of PEC management services (SaaS MaildocPro)				X
27	IDM Consulting	Via Accademia Albertina 37 - 10123 Torino (TO)	ITALIA		For the provision of services that include the use of the FileNet application		X		X
28	TICKSTAR AB	Triewaldsgränd 2, 1st fl. SE-111 29 Stockholm Sweden	Sweden		for the provision of EDI signature services vs. the Spanish market				X
29	Utimaco IS GmbH	Germanustr. 4 - 52080 Aachen	GERMANY		German rules compliant digital signature emission / verification service involving multiple customers				X

Section C:

Changelog: inserted row 17 on section A and rows 9, 23 and 27 on section B. Modified row 6 on section A.

Section D:

NOTICE AND DISCLAIMER: this document is subject to change at any time. Last updated on 28/10/2022

Section E:

Any contacts or requests for clarification can be requested at privacy@intesa.it