

List of INTESA subprocessors allowed to process customer data

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)	ITALY		Consultant	X			
2	ALFASOFT srl	Corso Svizzera, 185 10149 - Torino	ITALY		Consultant	X			
3	ALTEN ITALIA spa	Via Gaetano Crespi 12 - 20134 Milano (MI)	ITALY		Consultant	X			
4	AREA TEST SRL	Piazza del Popolo, 46 12038 Savigliano (CN)	ITALY		Consultant	X			
5	BETACOM SRL	Corso Svizzera 185 10149 Torino (TO)	ITALY		Consultant	X			
6	CARLO TOSI S.R.L.	via Quattro Novembre, 7 - 40123 Bologna	ITALY		Consultant	X			
7	EMMEJAY di Maifredi Davide	Strada del Morozzo, 12 - 10131 Torino (TO)	ITALY		Consultant	X			
8	IBM ITALIA spa	Circonvallazione Idroscalo, 20090 Segrate Milano (MI)	ITALY		IT Infrastructure services		X		
9	INNOVAWAY S.P.A.	via G. Porzio - Isola G1 - CDN n.4 - 80143 Napoli (NA)	ITALY		Service Desk			X	
10	KYNDRYL ITALIA spa (Intesa owner)	Circonvallazione Idroscalo s.n.c.20054 Segrate Milano (MI)	ITALY		IT Infrastructure services		X		
11	LANTECH LONGWAVE S.P.A.	Via Danubio 9 - 42124 Reggio Emilia (RE)	ITALY		IT Infrastructure services		X		
12	NTT DATA ITALIA	Via Cassala 14/A 201463 MILANO (MI)	ITALY		Consultant	X			
13	PRESENT SPA	Via Antonio Cechov, 48 - 20151 MILANO (MI)	ITALY		Consultant	X			
14	CRM PARTNERS SRL	VIA ANGELO BARGONI 78, 00153 (RM)	ITALY		Consultant	X			
15	SYNTHESIS3 SRL	Guglielmo Reiss Romoli, 194 Torino (TO)	ITALY		Consultant	X			
16	AMAZON WEB SERVICES EMEA SARL	Viale Monte Grappa 3/5 Milano	ITALY		IT Infrastructure services		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)	ITALY		SMS transmission and sending				X
3	MICROSOFT Corporation (Azure)		USA	x	For execution of the solution called SelfID				X
4	BLUENEXT SRL	Viale XXIII Settembre 1845, 95 - 47921 Rimini	ITALY		In solutions that expressly provide for the use of BLUENEXT (ex ADIUTO) SaaS services				X
5	ARCHIVIUM SRL	via La Pira, 10 - 10092 Collegno (TO)	ITALY		For the provision of (postal) mailing services				X
6	BIT4ID srl	Via Diocleziano, 107 - 80125 Napoli (NA)	ITALY		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)	ITALY		For the provision of video recognition services for the identification of users				X
8	DATLAS srl	Piazza della Conciliazione 2, 20123 Milano (MI)	ITALY		For the provision of mailing and OCR services				X
9	EDICOM SRL	Viale Francesco Restelli, 3/1 - 20124 Milano (MI)	ITALY		for the provision of EDI signature services vs. the Spanish market				X
10	ENTRUST	1000 Innovation Drive-Ottawa-Ontario K2K 3E6 (Canada)	CANADA	x	For the provision of signature services and strong customer authentication				X
11	GLOBAL PAYMENT SPA	Viale Famagosta 75 20142 Milano (MI)	ITALY		For the provision of services called CBK and related connection to SWIFT circuits				X
12	GOOGLE LLC		USA	x	For execution of the solution called SelfID				X
13	INNOVERY SPA	C.dir.Milanofiori Str.Quattro Palaz.A6 - 20057 Assago (MI)	ITALY		For the provision of signature services				X
14	INTESI GROUP SpA	via Torino, 48 - 20123 Milano (MI)	ITALY		For the provision of signature and SPID services				X
15	KALEYRA S.P.A. A SOCIO UNICO	Via Marco D'Aviano, 2-20131, Milano (MI)	ITALY		For the provision of video recognition services for the identification of users and SMS transmission and sending services				X
16	KALYOS SRL	via Dei Mestieri, 15 - 20863 Concorrezzo (MB)	ITALY		Projects and services based on the DMS Docuware				X
17	KOMUNIKA S.R.L.	Via Brescia 5 Località Difesa - Zona Ind 88050 Caraffa di Catanzaro (CZ)	ITALY		For the provision of (postal) mailing services				X
18	LASCAUX SRL	Via Calamandrei n. 129 - 52100 Arezzo (AR)	ITALY		For the provision of solutions that expressly provide for the use of Intesa Sign				X
19	LEADERFORM SPA	Via Molina, 14 - 37060 Sona (VR)	ITALY		For the provision of (postal) mailing services				X
20	NAMIRIAL SpA	Via Caduti sul lavoro, 4 - 60019 SENIGALLIA (AN)	ITALY		For the provision of PEC/REM services, graphometric signature or integration of the eSignAnyWhere SaaS				X
21	O.&S.I. SRL	via Goldoni, 27 - 20023 Cerro Maggiore (MI)	ITALY		For the provision of EDI services				X
22	PAGERO ITALY SRL	Via Maurizio Gonzaga, 7 20123 Milano (MI)	ITALY		For the provision of services related to international e-invoicing (extra Italy) and transportation management.				X
23	PRT SPA (POLIGRAFICO ROGGERO E TORTIA)	via Frejus N. 5, 10092 Beinasco (TO)	ITALY		For the provision of print & (postal) mailing services				X
24	STUDIO INFORMATICA srl	stradone Farnese, 43/a - 29121 Piacenza (PC)	ITALY		For the provision of PEC management services (SaaS MaildocPro)				X
25	IDM Consulting	Via Accademia Albertina 37 - 10123 Torino (TO)	ITALY		For the provision of services that include the use of the FileNet application		X		X
26	IFIN SISTEMI SRL	VIA G. MEDICI 9/A - 35138 PADOVA (PD)	ITALY		Archiving regulatory consultancy	X			
27	CCELERA SRL	Via delle Industrie 27/7 - 30175 Marghera (VE)	ITALY		For the provision of conservation services integrated with SAP Concur				X
28	TEAMSYSTEM SPA	Via Sandro Pertini, 88 - 61122 Pesaro (PU)	ITALY		For the delivery of the solution called Delivery Control				X
29	IONITE B.V.	Hogeweg 74 - 3814CG Amersfoort Amersfoort	NETHERLANDS		For the provision of the Service Metadata Publisher (SMP) service as required by the specifications of the Peppol network				X

Section C:

Changelog: deleted row 16 of section B (TICKSTAR).

Section D:

NOTICE AND DISCLAIMER: this document is subject to change at any time. Last updated on 29/02/2024

Section E:

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