To
Banca Sistema S.p.A.
Corso Monforte 20, 20122 Milano

EXERCISE OF RIGHTS REGARDING THE PROTECTION OF PERSONAL DATA (arts. 7 and 8 of the Code)

The undersigned ....

born [place and date] ....

VAT [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] exercising with this request his/her rights under

Article 7 of the Data Protection Code (Legislative Decree of 30 June 2003, no. 196):

Access to personal data (art. 7, paragraph 1, of the Code) tick the appropriate box (only one answer is possible) :

The undersigned intends to access data concerning him/her, namely:

☐ asks to confirm the existence or absence of such data, even if not yet registered, and / or

☐ asks to communicate the same data in an intelligible form (art. 10 of the Code).

This request relates (indicate the relevant personal data, the data categories or treatment involved):

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Request to know some information about treatment (art. 7, paragraph 2, of the Code) tick the appropriate box (only one answer is possible):

The undersigned asks to know:

☐ the origin of the data (i.e. the subject or the specific source from which they were acquired);

☐ the purpose of the processing of the relevant data;

☐ methods of treatment;

☐ the logic applied to the treatment with electronic instruments;

☐ the identity of the Data Controller (ie the public administration, the public or person, association or organization that treats them);

☐ the identity of / the Supervisor / s of treatment (in case they are appointed under art. 29 of the Code);

☐ categories of subjects to whom personal data may be communicated or who can learn about them as data processors or persons in charge if the processing;

☐ the identity of the representative of the Data Controller in the State (if appointed under Article 5 of the Code).

This request relates (indicate the relevant personal data, the data categories or treatment involved):

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The undersigned asks to do the following (art. 7, paragraph 3, of the Code) tick the appropriate box (only one answer is possible):

Il/La sottoscritto/a chiede di effettuare le seguenti operazioni:

☐ updating data;

☐ rectification of data;

☐ integration of data;

☐ deletion of data processed in violation of the law (including those that do not need to be kept);

☐ anonymization of data processed in violation of the law (including those that do not need to be kept);

☐ blocking of data processed in violation of the law (including those that do not need to be kept);

☐ certification that such intervention on the data has been made known, including with regards its contents, to those to whom the data were communicated or spread.

☐ updating data after the regularization of breaches , which occurred after the transfer of credit (statement of the credit transferee or other appropriate documentation attached) (Art. 6 par. 4 Code of Conduct 2004);

☐ annotation of the existence of disputes , as shown by the attached documentation, concerning breaches of the seller / supplier of the goods or services covered by the contract underlying the credit relationship (Art. 8 par. 6 Code of Conduct 2004).

This request relates (indicate the relevant personal data, the data categories or treatment involved):

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Opposition to the processing for advertising purposes (art. 7, paragraph 4, of the Code):

☐ The undersigned opposes to the use of data for purposes of sending advertising material or direct selling or for carrying out market research or commercial communication.

Opposition to the processing for legitimate reasons (art. 7, paragraph 4, of the Code):

☐ The undersigned opposes to the treatment of positive payment information in the context of a credit information system managed by private entities **

☐ The undersigned opposes to the processing of data for the following legitimate reasons:

....

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This request relates (indicate the relevant personal data, the data categories or treatment):

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The undersigned reserves the right to apply to the Italian Courts or to the Italian DPA with recourse (art. 145 et seq. of the Code) if within 15 days of receipt of this application no response will be received.

Contact person for the answer:

☐ Mailing address: Road / Street .... City .... Province .... Zip code..............

Oppure ☐ E-mail: ....

Oppure ☐ Fax: ....

Oppure ☐ Phone*: ....

any clarifications:

The undersigned states (provide any useful explanations or indicate any documents attached):

....

....

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....

identity document **: [number, place and date of issue, issuing Authority]:

....

Place ....

Date ☐☐ / ☐☐ / ☐☐☐☐

Signature ....

*Requests for examination and response can also be oral. However, if the person concerned shall apply to the Italian DPA with an application, a copy of the request submitted to the Data Controller (or Supervisor, if appointed) must be attached.

**exhibit or attach a copy of an identification document, if the applicant's identity is not established with other elements.