

Attachment of the Information to be provided as per art. 13 and 14 of the Regulation (UE) 2016/679

List of subjects and categories of subjects to whom personal data may be communicated or who can learn about them as Data Processors or Persons authorized to process personal data:

1. Subjects to whom the communication must be carried out in compliance with an obligation established by law, by a regulation, by community legislation or by provisions issued by Authorities legitimated by the law and by Supervisory and Controlling bodies:

1.1 Public Institutions:	Office:
MINISTERO DELL'ECONOMIA E DELLE FINANZE	ROME
INPS	ROME
INAIL	ROME
AGENZIA DELLE ENTRATE	ROME
1.2 Accounting Auditors:	Office:
DELOITTE & TOUCHE SPA	MILAN
1.3 Supervisory Bodies:	Office:
BANCA D'ITALIA	ROME
CONSOB - Commissione Nazionale per la Società e la Borsa	ROME
BAFIN	MUNICH
GARANTE PRIVACY	ROME
1.4 Markets:	Office:
BORSA ITALIANA	MILAN

2. Financial intermediaries belonging to the UniCredit Group whose data may be disclosed on the basis of the provisions of anti-money laundering legislation (see Article 46, paragraph 4 of Legislative Decree No. 231/2007) and the provision of the Garante della Protezione dei Dati Personali of 10 September 2009, which provides for the possibility of proceeding with the communication of personal data relating to reports considered to be suspicious among financial intermediaries belonging to the same Group¹

3. Companies controlled by UniCredit S.p.A. (directly or indirectly) pursuant to art. 2359 C.C., to which data for administrative and accounting purposes may be communicated¹

¹ The list is available on request to be forwarded to: privacy.unicreditbankag.uc@unicredit.eu

UniCredit Bank AG
 Milan Branch

Piazza Gae Aulenti, 4 – Tower C
 20154 Milan, Italy
 Tel. +39 02 8862-1
 Registered Office: Milan, Italy
 Listed in the Banks' Register: ABI Code
 03081.7
 Tax Code, VAT Register and Italian Register of
 Companies No. 09144100154

Members of the Management Board:
 Dr. Michael Diederich (Spokesman),
 Sandra Betocchi Drwenski,
 Dr. Emanuele Buttà, Ljiljana Čortan,
 Jan Kupfer, Robert Schindler,
 Guglielmo Zadra

Chairman of the Supervisory Board:
 Gianni Franco Papa

Legal Form: Aktiengesellschaft
 Capital Stock: EUR 2,407,151,016 fully paid-in
 Registered Office: Munich, Germany
 Listed in the Court Register:
 Munich HR B 421 48
 Tax-Id.No.: 143/107/72500
 VAT Reg.No.: DE 129 273 380

www.cib.unicredit.eu

Any updates, compared to the date of the last revision indicated, are available on request to be forwarded to: privacy.unicreditbankag.uc@unicredit.eu

Furthermore, UniCredit Bank AG Milan Branch can communicate the personal data in its possession to the subjects included in the following categories:

4. Persons appointed as Data Processors pursuant to art. 28 of the Regulation UE 2016/679 ²

5. Persons appointed as Data Processing for processing the data necessary for the performance of the assigned duties:

WORKERS EMPLOYEES OF THE BANK OR DISTACHED TO IT
INTERINAL WORKERS
TRAINEES
CONSULTANTS
EMPLOYEES OF EXTERNAL COMPANIES APPOINTED RESPONSIBLE

² The list of Data Processors at Unicredit Bank AG Milan Branch is available on the "Privacy" section of the website www.ib-italy.unicreditgroup.eu, or on request to be forwarded to: privacy.unicreditbankag.uc@unicredit.eu

UniCredit Bank AG
Milan Branch

Piazza Gae Aulenti, 4 – Tower C
20154 Milan, Italy
Tel. +39 02 8862-1
Registered Office: Milan, Italy
Listed in the Banks' Register: ABI Code
03081.7
Tax Code, VAT Register and Italian Register of
Companies No. 09144100154

Members of the Management Board:
Dr. Michael Diederich (Spokesman),
Sandra Betocchi Drwenski,
Dr. Emanuele Buttà, Ljiljana Čortan,
Jan Kupfer, Robert Schindler,
Guglielmo Zadra

Chairman of the Supervisory Board:
Gianni Franco Papa

Legal Form: Aktiengesellschaft
Capital Stock: EUR 2,407,151,016 fully paid-in
Registered Office: Munich, Germany
Listed in the Court Register:
Munich HR B 421 48
Tax-Id.No.: 143/107/72500
VAT Reg.No.: DE 129 273 380

www.cib.unicredit.eu

Any updates, compared to the date of the last revision indicated, are available on request to be forwarded to: privacy.unicreditbankag.uc@unicredit.eu