

## INFORMATION ON THE PROCESSING OF DATA FOR THE PURPOSE OF REGISTRATION IN THE INVESTOR RELATIONS DISTRIBUTION LISTS

Pursuant to Article 13 of Regulation (EU) 2016/679 “General Data Protection Regulation” (GDPR)

Dear User,

Banca Monte dei Paschi di Siena S.p.A. (hereinafter also referred to as the “Bank”), in its capacity as Data Controller, provides this Privacy Notice regarding the processing of your personal data.

Please note that under the GDPR, the term “data subject” (Article 4, paragraph 1) refers to any information relating to an identified or identifiable **natural person**. Consequently, all rights and obligations arising from this legislation (including the obligation of the Data Controller to provide appropriate and prior information when collecting personal data) do not apply to legal entities, organisations, or associations. For this reason, this Privacy Notice is intended solely for **natural persons**. Nevertheless, confidentiality obligations arising from the nature of the data processed continue to apply to entities within the above-mentioned categories.

### Source of Personal Data and Purpose of Processing

The personal data you provide (such as identification and contact details) when requesting to be added to our mailing lists is processed solely to fulfil your request to receive communications from the Bank (e.g. financial press releases, results presentations, corporate communications, etc.). For these purposes, your prior consent to the processing of your personal data is not required, as the legal basis is the necessity of processing your personal data to fulfil your request to receive such communications (Article 6, paragraph 1, letter b of the GDPR).

### Data Processing Methods

Your personal data is processed using manual, electronic and digital tools strictly for the purposes described above and in such a way as to ensure the security and confidentiality of the data, in compliance with the GDPR and applicable legislation.

### Categories of Recipients to Whom Your Data May Be Disclosed

Your personal data is not disclosed or shared with third parties.

The data may be accessed by authorised individuals acting under the direct authority of the Data Controller or the Data Processor. These individuals belong to the following categories and access the data only where necessary to carry out their assigned duties:

- employees of the Bank or personnel seconded to the Bank;
- interns, project-based collaborators, or participants in school-to-work programmes.

### Data Retention

Your data is kept for the time strictly necessary to fulfil the purposes for which it was collected, in compliance with applicable limitation periods or any other retention periods required by law. In certain circumstances, the data may be stored for a longer period if necessary to protect the rights of the Data Controller.

## Your Rights as a Data Subject

As a data subject, you are entitled to exercise the following rights at any time, as established under Articles 15 et seq. of the GDPR:

- **right of access**, i.e. to obtain confirmation as to whether or not personal data concerning you exists, where it comes from, the purposes of the processing, the recipients or categories of recipients to whom the personal data will be disclosed, the envisaged period for which the personal data will be stored, and, finally, the existence of any automated decision-making, including profiling, and information about the logic involved as well as the consequences of such processing;
- **right to rectification** of inaccurate personal data;
- **right to erasure** (or “**right to be forgotten**”), if the personal data is no longer necessary for the purposes for which it was collected or otherwise processed, or if you withdraw your consent on which the processing is based (where the consent is optional and where there is no other legal basis for the processing);
- **right to restriction**, i.e., the right to request that the Bank restrict the processing of your personal data. In certain cases, the Bank reserves the right to allow access to a limited number of authorised persons to ensure the security, integrity and accuracy of the restricted data;
- **right to object**, i.e. the right to object to the processing of your personal data for reasons related to your particular situation, including the right to withdraw your consent for the processing of your personal data for purposes such as the sending of advertising material or newsletters, direct marketing, market research, customer satisfaction surveys, and profiling activities. The right to object will also apply to the promotional communications sent using both traditional and automated means, unless you give your consent for traditional contact methods only;
- **right to submit a complaint to the Italian Data Protection Authority**, to be sent to the *Garante per la Protezione dei dati personali* ([www.garanteprivacy.it](http://www.garanteprivacy.it); [www.gpdp.it](http://www.gpdp.it)), piazza Venezia n. 11 - 00187 Roma (email: [garante@gpdp.it](mailto:garante@gpdp.it); telephone: + 39 06 69677.1; fax + 39 06 69677 3785).

The Bank will provide you with information on any right you exercise without delay and, in any case, within one month of receiving your request. This period may be extended by a further two months, if necessary, in which case you will be informed of the extension. To exercise the above rights, you may contact the Bank using the following details:

Data Protection Officer  
Via A. Moro n. 11/13 - 53100 Siena;  
Fax 0577/296520  
[privacy@mps.it](mailto:privacy@mps.it)  
[responsabileprotezionedeidati@postacert.gruppo.mps.it](mailto:responsabileprotezionedeidati@postacert.gruppo.mps.it)  
[responsabileprotezionedati@mps.it](mailto:responsabileprotezionedati@mps.it)



**MONTE  
DEI PASCHI  
DI SIENA**  
BANK SINCE 1472

### **Data Controller and Data Protection Officer**

The Data Controller is Banca Monte dei Paschi di Siena S.p.A., with its registered office at Piazza Salimbeni no. 3, Siena.

The Bank has appointed a Data Protection Officer (DPO), who supports the Data Controller (the Bank) in ensuring that personal data is processed correctly. You may contact the DPO for any matters relating to the processing of your data or to exercise your rights under the GDPR at the following addresses:

- Fax 0577/296520
- [privacy@mps.it](mailto:privacy@mps.it)
- [responsabileprotezionedeidati@postacert.gruppo.mps.it](mailto:responsabileprotezionedeidati@postacert.gruppo.mps.it)
- [responsabileprotezionedati@mps.it](mailto:responsabileprotezionedati@mps.it)