

INFORMATION ABOUT PERSONAL DATA PROCESSING FOR IMPLEMENTATION OF A MULTI-FACTOR AUTHENTICATION SYSTEM

This is to inform you that, pursuant to EU Regulation 2016/679 on "Protection of individuals with regard to the processing of personal data and the free movement of such data" (hereinafter the "Regulation") and to Legislative Decree no. 196/2003 as amended and supplemented (hereinafter the "Decree"), for what concerns the relationship with the Fondazione Istituto Italiano di Tecnologia (hereinafter "IIT"), the abovementioned Foundation manages a series of personal data related to you.

1. <u>Identity and contact details of the Data Controller and the Data Protection Officer</u>

The Data Controller of your personal data is the **Fondazione Istituto Italiano di Tecnologia**, based in Via Morego, 30 – 16163 Genova – Phone 010 28961.

The Data Protection Officer can be contacted at the email address: dpo@iit.it.

2. Object of data processing

In order to implement a multi-factor authentication system, IIT may process the following category of data relating to you:

• Common personal data such as, for example, name, surname, e-mail address, telephone number.

3. Purposes and Legal basis of data processing

The processing of personal data will take place using the following legal basis:

- A) the execution of a contract of which the interested party is a party or for the execution of precontractual measures taken upon his/her request (Article 6, paragraph 1, letter b) of the Regulation), with regard to common personal data and for the following purpose:
- 1. access to and operation of IIT applications and IT systems through a multi-factor authentication system.

4. Categories of recipients of personal data

The data you have provided may be disclosed to public and private entities relevant to the purpose mentioned above.

The communication of personal data is carried out on the basis of the obligations provided by law, by the collective agreement, as well as by specific authorizations provided by you.

Your data may also be communicated to subjects appointed by IIT as External Data Processors for purpose strictly related to the implementation of the multi-factor authentication system.

Via Morego 30 16163 Genova Italy Tel +39 010 28961





Furthermore, IIT's obligation to communicate data to the Judicial Authority remains in place, whenever, in this regard, a specific request is sent.

5. Transfer of personal data to a third country

Your personal data may be transferred outside the European Union due to the External Data Processor used for the implementation of the multi-factor authentication.

In the absence of an adequacy decision by the European Commission concerning the country to which the data transfer takes place (Article 45 of the Regulation), IIT will take appropriate security measures to ensure that personal data are afforded an adequate level of protection (e.g. standard contractual clauses).

6. Data storage

The storage of your personal data will take place in compliance with the security measures used by IIT on data protection, and access to them will be allowed only to the staff involved and duly appointed to process data.

Your data will be kept for the time necessary to fulfill the purpose and in any case until after the termination of the relationship.

7. Rights of the data subject

You may exercise the rights provided in Articles 15, 16, 17, 18 and 20 of the Regulation at any time by contacting the Data Protection Officer, at the contact data at paragraph 1 of this information note.

In particular, as data subject, you can request: access to your personal data and correction, cancellation, restriction, and portability of your personal data.

In the above cases, where necessary, the Data Controller will inform the third parties to whom your personal data are communicated of any exercise of your rights, except in specific cases (e.g. when this requirement proves impossible or involves a manifestly disproportionate to the protected right).

8. Complaint to the Supervisory Authority

Finally, pursuant to Article 77 of the Regulation, we remind you that you have the right to submit a complaint to the Supervisory Authority (Garante per la protezione dei dati personali), if you believe that your data processing infringes the provisions of the Regulation and the Decree.

