

# Fondazione Intesa Sanpaolo Onlus c/o Politecnico di Milano

RE: Application for Fondazione Intesa Sanpaolo Onlus Contribution

# (COMPLETE IN BLOCK CAPITALS)

The undersigned		tax co	ode		_
born in	on		citizenship		
marital status					
student enrolled for course/repeating)	or the academic year 20	)19-2020 on	year of		(on
of the University				student number	
full contact details:					
residence	pc	ostcode	Street		
telephone:	mobile	institu	tional email:		
(if different from res	idence) domicile		postcode	Street	
		DECLA	RES		
to be in possession	on of all requirements env	isaged by the	call;		
	tecnico di Milano to acqui or (ISEE 2020 - ISEEU);	re the data re	lating to the certific	ation of the Equivalent	Economic
	r the academic year 2019/ ns on the Diritto allo stud ");		•	•	
to have read the	Call and to accept the co	nditions provi	ded therein,		
		REQUE	STS		
the assignment of th 2019/20.	e contribution established	l by Fondazioi	ne Intesa Sanpaolo C	ONLUS for the academ	ic year
Reason for the re	quest				
Annexes:					

Privacy policy form and consent to the processing of special categories of personal data indicated in Art. 9 of the GDPR

For each "disadvantage" listed in box A of this application form, attach suitable documentation

3. Copy of valid identity document



# QUADRO A

Columns to be completed for all members of the family unit present when submitting the application			Columns to be completed only for members with disadvantageous situations						
Family relationship with applicant (e.g.: father, mother, sibling, etc.)	Date of birth	Indicate if earning income	"Current" ISEE if, during the year, significant changes of income have occurred with respect to the ISEE figure (previous year's income)	Indicate residence (Italian City or Foreign State) for those who are not resident with the student	Short description of the disadvantageous situation (e.g. reduction of income, unemployment, serious illness, invalidity, major debts, addiction problems) or reason for absence of parent from the family status certificate (death of relative who contributed to maintenance, separation, divorce, etc.)	% invalidity	Month/yea r in which the disadvantag e occurred	Month/yea r in which the disadvantag e ended - or "still ongoing"	Documents attached in support of the reported disadvantage

In the absence of income holders, add to the list information relating to those who maintain the student

I declare to be aware that the failure to submit the annexes envisaged by this application form as well as the lack of signature of Annex 1 by all members of the family unit may involve the impossibility of processing this application

Date	Student's signature



### TO BE ATTACHED TO THE APPLICATION FORM

#### PRIVACY POLICY

#### I. Introduction

Regulation EU 2016/679 on the "protection of natural persons with regard to the processing of personal data as well as on the free movement of such data" (hereafter "Reg. EU 2016/679" or "GDPR") contains a series of rules to guarantee that the processing of personal data takes place in respect of the rights and fundamental freedoms of individuals.

In accordance with Art. 13 and 14 of the GDPR, Fondazione Intesa Sanpaolo ONLUS (hereafter "Foundation"), with registered office in Milan, Piazza Paolo Ferrari 10, is the data Controller and it is required to provide information on the processing of personal data of applicants/beneficiaries.

#### 2. Categories of personal data and source of data

The personal data processed by the Foundation include, by way of example:

- Common data: personal details (e.g. name, surname, tax code), data relating to the financial and income situation;
- Special categories of data indicated in Art. 9 of the GDPR (e.g. data relating to health).

The Personal Data in possession of the Foundation may be collected directly from the data subject or from third parties by way of State Universities acting in the capacity of Autonomous Controllers in execution of activities instrumental to Calls promoted by the Foundation itself in implementation of its statutory purposes.

## 3. Purpose of processing and legal basis

The personal data will be processed by the Foundation for the following purposes:

- a) To guarantee to the applicants/beneficiaries the performances envisaged by the Articles of Association, in respect of the Regulations of the Foundation and, in particular, to implement the selection process and to grant the contributions envisaged by the call;
- b) Purposes related to the necessary performance of administrative, accounting, tax, and financial activities, and the institutional functioning of the Foundation;
- c) To comply with instructions imparted by Supervisory Bodies to Foundations/Non-Profit Organisations;
- d) If necessary, to exercise the rights of the Foundation in civil, criminal and/or administrative disputes.

The legal basis of processing is constituted:

- For the purposes indicated in point a):
  - For common data, by the execution of the contract of which the data subject is a party or the execution of precontractual measures, such as the sending and assessment of the application submitted by the applicant;
  - For special categories of data, by the explicit consent provided by the data subject.
- For the purposes indicated in points b) and c), by the fulfilment of legal obligations;
- For the purposes indicated in point d), by the legitimate interest of the Controller.

The provision of data of the applicant/beneficiary, as well as their communication to the categories of entities indicated in par. 6, is not mandatory, but any refusal by the data subject to provide the data and/or to provide the consent to processing of special categories of personal data will involve the objective impossibility of starting or continuing the relationship with the Foundation and, in particular, examining, accepting and following up the applicant's application.

#### 4. Data processing methods

The processing of personal data occurs using manual, IT and electronic tools with logics strictly related to the purposes and, in any case, so as to guarantee the security and confidentiality of the data in conformity with existing rules. In the case of processing carried out with electronic and other processing methods and management and storage systems, even with cutting-edge hardware and software, the Foundation may use third party service companies which will be made aware of their responsibilities with the communication of appointment to Processor in accordance with Art. 28 of the GDPR.

# 5. Data storage period

The Controller will process the data for the time necessary to fulfil the purposes indicated above, in respect of the requirements related to the institutional and organisational functioning of the Foundation, as well as any storage periods envisaged by law.

#### 6. Categories of entities to which the data may be communicated

For the pursuit of the purposes indicated above, the Foundation needs to communicate the data of the applicants/beneficiaries, therein including special categories of data (e.g. data relating to health), to companies or external entities, such as, for example:

- a) State Universities, whose personnel collaborate with the Foundation in conducting some activities instrumental to the Call;
- b) Intesa Sanpaolo S.p.A. and other companies of the Group, or in any case subsidiary or associated companies;
- c) administrative services companies;
- d) authorities (judicial, administrative, tax);
- e) supervisory bodies.

The entities belonging to the categories to which the data may be communicated will perform the processing of those data and will use them, as appropriate, in the capacity of processors expressly appointed by the Controller in accordance with the law, or in the capacity of autonomous Controllers.

The Foundation designates as "processing officers" all acting workers and collaborators, even occasional, who perform duties that involve the processing of personal data.

### 7. Transfer of personal data outside the EU

The personal data may be transferred by the Foundation to non-EU countries, if the servers on which the personal data are archived are located outside the territory of the European Union (for example, in the case of cloud storage). In that case, the Controller hereby guarantees that the transfer of data outside the EU will occur in conformity with applicable provisions of law.

#### 8. Contact details of Data Protection Officer

The Foundation has appointed the "Data Protection Officer" or "DPO", in accordance with Art. 37 of Reg. EU 679/2016, who can be contacted by the data subject at the email address <a href="mailto:dpoentiwelfare@intesasanpaolo.com">dpoentiwelfare@intesasanpaolo.com</a>. The name of the D.P.O. can be consulted on the internet website: <a href="mailto:www.fondazioneintesasanpaoloonlus.org">www.fondazioneintesasanpaoloonlus.org</a>.

### 9. Rights of the data subjects

In the capacity of data subject, the applicant/beneficiary has the right to:

- I. Request from the Controller access to the Data, their erasure, the rectification of inaccurate Data, the supplementation of incomplete Data, as well as the restriction of processing in the cases envisaged by Art. 18 of the GDPR;
- 2. Object, at any time, in whole or in part, to the processing of the Data necessary to pursue the legitimate interest of the Controller;
- 3. If the conditions for exercising the right to portability are in place, as indicated in Art. 20 of the GDPR, receive in a structured, commonly-used and machine-readable format the Data provided to the Controller, as well as, if technically feasible, send them to another Controller without impediment;
- 4. Withdraw the consent provided at any time;
- 5. Lodge a complaint with the competent supervisory authority.

# 10. Methods of exercising rights

The applicant/beneficiary may, at any time, exercise the rights attributed to him/her by sending a recorded delivery letter with notice of receipt to Fondazione Intesa Sanpaolo ONLUS, for the kind attention of the Privacy Officer, Piazza Paolo Ferrari 10, 20121 Milan, or an email to the address: <a href="mailto:segreteria@fispo.it">segreteria@fispo.it</a>.

#### II. Data Controller and Processor

The data Controller is Fondazione Intesa Sanpaolo ONLUS, with registered office in Milan, Piazza Paolo Ferrari 10, in the person of the acting President.

The updated list and names of the Processors are available from the Controller's registered office.



# Fondazione Intesa Sanpaolo Onlus c/o Politecnico di Milano

# RE: Consent to the processing of special categories of personal data indicated in Art. 9 of the GDPR

The undersigned, taking account of the privacy policy provided to me in accordance with Articles 13 and 14 of Regulation EU 679/2016 (GDPR), in relation to the processing and communication of my data included in the special categories of personal data to the entities identified in that privacy policy for the purposes indicated in par. 3 letter a) of the Privacy Policy (To guarantee to the applicants/beneficiaries the performances envisaged by the Articles of Association, in respect of the Regulations of the Foundation and, in particular, to implement the selection process and to grant the contributions envisaged by the call), ☐ I do not consent Lonsent Name and Surname Signature of applicant student **Date ATTENTION:** In the absence of consent, it will be objectively impossible for the Foundation to follow up the assessment of the application submitted by the applicant. NB: If the personal data concern persons other than the applicant student, the consent of those persons must also be acquired. Date Name and surname Signature of student's relative ☐ I consent ☐ I do not consent ☐ I consent ☐ I do not consent 2) \_\_\_\_ ☐ I do not consent ☐ I consent 3) \_\_\_ ☐ I consent ☐ I do not consent