

Informative note pursuant to Articles 13 and 14 of EU Regulation 2016/679 for the protection of personal data (GDPR)

- Electronic Identity Card (CIE) -

Pursuant to Articles 13 and 14 of EU Regulation 2016/679 (hereinafter referred to as GDPR), the Ministry of the Interior (hereinafter also referred to as the "Ministry") - with registered office in Piazza del Viminale 1 - 00184 Rome - as the **owner of the processing of personal data**, informs you that your personal data will be processed as specified below.

The processing of personal data for CIE issuance and use for access to online services via the CieID identification scheme ("Entra con CIE") and related activities, transmission to the Ministry of Health of the expression of consent or denial to organ or tissue donation in case of death, will be based on principles of lawfulness, fairness and transparency to protect the rights and fundamental freedoms of individuals. As specified below, these services are addressed to Italian citizens.

The services refer to the following sectors: civil status, registry, issuing of identity documents, access to services.

Italian State Mint and Polygraphic is **responsible for data treatment**- with registered office in via Salaria 691 - 00138 Rome - appointed by ex art. 28 GDPR in relation to art. 3 "Purposes of the treatment" and in compliance with the provisions of the framework agreement between the Mint and the Ministry of the Interior stipulated on August 12, 2021 for the strengthening of the central and peripheral infrastructures of the circuit for the issuance of the electronic identity card and related services connected to the CIE, pursuant to the to current legislation.

1. Sources of personal data

The personal data being processed are collected directly from you or from third parties responsible for them by law (National Register of Resident Population - ANPR - of the Ministry of the Interior).

In any case, all data are processed in compliance with law and the privacy requirements of the Ministry.

2. Categories of personal data

For the purposes described below, the Ministry processes the following categories of personal data:

- directly provided by you:
 - a) applicant's personal and contact data: primary biometric elements (facial image), secondary biometric elements (image of the fingerprint of the index finger, or, where not available, other middle, ring or thumb finger of both hands), handwritten signature, height, place of residence, details of the identification document, permission to travel, telephone number, e-mail address;
 - b) any CIE delivery or contact addresses of the applicant necessary for:
 - i. the retrieval of the PUK security code for the use of the CIE;
 - ii. the activation and use of level 1 and level 2 credentials in online services adhering to the CieD authentication scheme;
 - iii. for access to services related to the use of the digital identity.
- obtained from third parties:
 - a) personal and contact data: information on name, surname, fiscal code, sex, place and date of birth;
 - b) personal data of witnesses and/or parents of the applicant: name, surname, details of identification documents, handwritten signature.

(The aforementioned categories of personal data are hereinafter referred to as "Personal Data").

3. Purposes of the treatment

Personal Data will be processed for the following purposes:

- a) to ensure the provision of the service of issuance, shipment and delivery of the CIE and related activities;
- b) to ensure the provision of the authentication of services provided online by "Service Providers" via the CieID identification scheme and related activities;
- c) transmission of the will to donate organs or tissues in the event of death;
- d) generation of the electronic card for consultation by the Police Headquarters;
- e) Production of anonymous and aggregate statistics on the use of the CIE for access to online services;
- f) fulfillment of the obligations provided for by laws, regulations, community norms and dispositions set forth by authorities legitimated by law or by supervisory and control bodies.

4. Legal basis and lawfulness of treatment

For the purposes indicated in letters a), b), c) and d) of paragraph 3 of this Information Note, the legal basis of the processing, attesting its lawfulness, is that provided for by art. 6, par. 1, letter c) of the GDPR, or the law.

Specifically: decree of the Ministry of the Interior of December 23, 2015 and further modifications, laying down the technical procedures for the issuance and use of the Electronic Identity Card.

5. Nature of conferment and consequences of refusal

The provision of Personal Data is mandatory for the fulfillment of legal and/or contractual obligations.

Therefore, any refusal to provide mandatory data will result in the objective impossibility of pursuing the processing purposes set forth in this Information Notice (*see* par. 3).

6. Treatment modalities

Your personal data will be processed through manual processing, electronic or automated tools, with criteria strictly related to the purposes listed below and, to ensure the security and confidentiality of data.

The treatment of the data, carried out by specially appointed authorized personnel, will be processed both manually and automatically. Consequently, the person concerned will never be the recipient of a decision based solely on the automated processing of personal data.

In this regard, the Ministry employs a wide range of security measures to enhance the protection and maintenance of the security, integrity and accessibility of Personal Data.

7. Categories of Personal Data Recipients

Your Personal Data will be processed by subjects specifically authorized to process the data by the Data Controller, pursuant to the GDPR and art. 2-*quaterdecies* of the Privacy Code and further will be disclosed to third parties - where necessary and in any case contractually bound to the Ministry - for purposes related to the provision of the services requested.

Specifically, data will be communicated to the following subjects provided for by the reference Italian regulations, as specified in the following list:

- a) National Register of Resident Population (A.N.P.R.) of the Ministry of the Interior;
- b) External operator of the delivery service;
- c) External operator of the SMS sending service in the process of retrieving the security code of the Electronic Identity Card and for sending informative SMS by the Cardholder;
- d) Service Providers, such as public and private parties that directly or collectively allow access to their services on the web through the CieID scheme, who keep a log of the accesses made in the last 24 months. These subjects will process personal data as autonomous Data Controller and in line with the information pursuant to art. 13 and 14 GDPR provided to interested parties at the first useful contact;
- e) Aggregators, i.e. public or private entities that provide a system of access to network services of public or private entities (aggregated) through the CieID scheme. The aggregators keep a log of the accesses carried out in the last 24 months. These subjects will treat the personal data as autonomous owners and in line with the information pursuant to art. 13 and 14 GDPR provided by them to interested parties at the first useful contact.

8. Transfers outside the EU

Your Personal Data will not be transferred to third countries outside the European Union.

9. Data storage period

The data will be stored for unlimited time, for reasons of legal certainty and for the issuance of certifications, except for:

- a) secondary biometric data (image of the fingerprint of the index finger, or, where not available, of another middle, ring or thumb finger, of both hands), stored for the time required to release and produce the document;
- b) data relating to the donation of organs and tissues to the Transplant Information System (SIT) of the Ministry of Health, which is deleted immediately after successful reception by the SIT;
- c) log of access to network services through the use of the CIE for a maximum period of 24 months.

10. Automated decision-making process

For the pursuit of the processing purposes described above, with regard to the processing of personal data, no decision will be based exclusively on automated processing producing legal effects concerning you or affecting you in a similar way.

11. Rights of the data subject

Pursuant to and for the purposes of the GDPR, you are granted, as a Data Subject, the following rights, which you may exercise towards the Ministry:

- a) the right to obtain from the Data Controller confirmation as to whether or not personal data concerning you are being processed and, if so, to obtain access to the personal data and information provided for in Article 15 of the GDPR and, in particular, those relating to the purposes of the processing, the categories of personal data concerned, the recipients or categories of recipients to whom the personal data have been or will be communicated, the storage period, etc;
- b) the right to obtain, where inaccurate, the rectification of personal data concerning you, as well as the integration of the same where considered incomplete, always in relation to the purposes of the treatment (art. 16 of the GDPR)

These rights may be exercised by request sent by registered letter with return receipt to the Data Protection Officer (DPO) or Data Protection Officer (DPO) of the Data Controller at the following address: Ministero dell'interno - Dipartimento per gli affari interni e territoriali - Direzione centrale per i servizi demografici Piazza del Viminale, 1 00184 - Roma or by writing an e-mail to segreteria.servizidemografici@interno.it or a PEC to servizidemografici.prot@pec.interno.it.

It should be noted that you have the right to lodge a complaint with the Garante per la Protezione dei dati personali or with another supervisory authority pursuant to Article 13, paragraph 2, letter d) and Article 77 of the GDPR.

Rome, 10/27/2021

The data controller