

PURPOSES OF THE PROCESSING

Management of the security and control of information and communication systems principally covers the following purposes:

| Purposes | Legal basis for processing | Data obtained from third parties ¹ | TRANSFER OF DATA TO A COUNTRY THAT IS NOT A MEMBER OF THE EUROPEAN UNION (*) |
|---|----------------------------|---|--|
| Active Directory, proxy, firewall, office and application servers, etc. | CONTRACT | NO | |

| (*) Excluding transfers | to Switzerland | referred in | these | notes | relating t | o the | subcontracting | of | certain | processing | activities, |
|-------------------------|----------------|-------------|-------|-------|------------|-------|----------------|----|---------|------------|-------------|
| including computerised | processing. | | | | | | | | | | |

¹ Information about third parties is available on request from the management company.