

# INFORMATION ON THE PROCESSING OF PERSONAL DATA FOR PURCHASERS AND HOLDERS OF ENTRY TICKETS FOR INDIVIDUAL MATCHES

Pursuant to article 13 Regulation (EU) 679/2016

#### **Data Controller**

Juventus F.C. S.p.A., with legal office in Via Druento 175 – 10151 Turin, VAT no. 00470470014, which supplies the services which form the subject of this contract and organises the sporting event is the Data Controller.

#### **Data Protection Officer.**

Juventus has appointed the Data Protection Officer (figure provided for by Art. 37 of Regulation (EU) 2016/679) as the point of contact, also with regard to the data subjects, for questions connected with the processing of the personal data. The DPO may be contacted by writing to the Juventus address specified below and to the following email address: privacy@juventus.com.

## Purpose and nature of conferment

Juventus Football Club S.p.A. (Juventus) declares, in its capacity as Data Controller, that the personal data provided by buyers in the act of purchasing entry tickets and the data captured after their access to the stadium, including the data on the tickets purchased and any images and sounds recorded inside the stadium, is processed for the following **purposes:** 

- a) the generic personal data of the purchaser and the entry ticket users are processed for the sale and consequent issue of the ticket on which controls may be carried out;
- the images of the entry ticket users are processed for the activities related with and instrumental to access to the stadium, including audio-visual recordings made for security reasons, to ascertain relevant conduct pursuant to the Code Regulating the Sale of Tickets to football events (known as the Code of Conduct) and for documenting and commenting on the sports events attended by data subjects;
- the generic personal data of the ticket users are processed to provide any services offered to the public in relation to access to
  the stadium; more specifically the ID shall be requested to confirm the identity of the user and the correspondence with the
  data associated with the entry ticket;
- d) the generic personal data of the purchaser and the ticket users are processed for operational, administrative and accounting
  activities. Said purposes include services aimed at associating the general details of the user with each entry ticket, sending
  communications (including electronically) strictly related to the contractual agreement, the management of services connected
  with any reimbursements, and the management of customer assistance services;
- e) in order to issue the coupon and entry to the stadium, data relating to the entry ticket users relating to criminal or administrative provisions that entail the enforcement of a ban on accessing stadiums may also be processed if communicated to Juventus by the competent authorities. This also includes data on those who breach the Code Regulating the Sale of Tickets (so-called Code of Conduct);
- f) in order to use the special prices reserved to the category of people with disabilities, certification will have to be shown proving the status of a person with disabilities, with this involving the processing the specific data categories relating to the health status of the entry ticket users;
- g) if provided for in the orders and/or provisions of the law and/or regulations issued within the scope of the COVID-19 epidemiological emergency to permit the participation of the public at events and sporting competitions, the personal data and contact data of the entry ticket users may be processed and kept for up to 14 days from the event. Additionally, in order to permit access to the stadium, the personal data (name, surname) of the entry ticked users may be processed in order to check the authenticity, completeness and validity of the COVID-19 green certification and the data relating to health (body temperature) within the scope of checking the temperature of the person in real time. The legal basis that legitimises this processing is the implementation of anti-contagion safety protocols, in respect of existing legislation (article 6, letter c and article 9.2.q) Regulation (EU) 679/2016)
- h) the email address of the purchaser may be used to send commercial communications relating to similar products or services (known as Soft Spamming.

The personal data are required in order to pursue the above-mentioned purposes, therefore, denial to provide them could result in it being impossible to use the services described above.









The type of data processed and the legal bases of the processing are as follows:

| Type of data  | Purpose   | Legal basis   |
|---|---|---|
| Generic personal data (name, surname, date of birth, place of birth, region of residence, email, telephone no.) of the purchaser and the users of the entry ticket  | a) sale and issue of entry ticket   | Performance of the contract (article 6.1, letter b, GDPR) Legal obligations (article 6.1, letter c, GDPR) |
| Images of the entry ticket user   | b) safety  checking relevant conduct for the purpose of the "enjoyment" system (Code of Conduct)  documentation of the sporting event | Legal obligations (article 6.1, letter c, GDPR)  Legitimate interest (article 6.1, letter f, GDPR)        |
| Generic personal data and ID document of the entry ticket user  | c) provision of service (access to the stadium)   | Performance of the contract (article 6.1, letter b, GDPR)   |
| Generic personal data of the purchaser and of the entry ticket user   | d) administrative, operational and accounting   | Performance of the contract (article 6.1, letter b, GDPR)   |
| Orders relating to the entry ticket user  | e) to prevent access to the stadium   | Legal obligations (article 6.1, letter c, GDPR) Legitimate interest (article 6.1, letter f, GDPR)         |
| State of health (disability) of the entry ticket user   | f) access to special prices   | Consent (article 9.2 letter A GDPR)   |
| Personal data and contact data of the entry ticket user Generic personal data (name, surname) relating to checking the COVID-19 green certificates; State of health (body temperature) of the entry ticket user | g) protection of public health and prevention of infection from COVID-19; access to the stadium.                                      | Legal obligations (article 6.1, letter c, GDPR) Public interest reasons (article 9.2, letter g, GDPR)     |
| Email address of the purchaser of the entry ticket  | h) Soft Spamming  | Legitimate interest (article 6.1, letter f, GDPR)   |

# Method of data processing

The data will be processed in paper form or using electronic and/or digital tools and, in any case, according to the methods and tools adequate to guarantee the security and confidentiality of the data, in conformity with the provisions of the current regulations on the subject. More specifically, adequate technical, IT, organisational, logical and procedural security measures will be taken in order to guarantee protection of the data, granting access only to the people authorised to process and specifically instructed by the Data controller or the Processors appointed by the Data controller pursuant to article 29 GDPR.

# Categories of recipients and scope of data circulation

The data might be accessible or disclosed to the following recipient categories for the purposes specified above:

- a) employees or collaborators of Juventus in their capacity of authorised processors ("parties authorised for processing") within the scope of their duties and in compliance with the instructions received;
- b) third parties performing outsourced activities on behalf of Juventus in the capacity of its external parties to whom Juventus entrusts some activities, or a part of them, or whose activity is connected, instrumental or supporting that of Juventus (service providers). As a non-exhaustive example, the service suppliers may include third parties who carry out maintenance on procedures and/or computer platforms, organisational and management consultants, stadium services, ticket office services, customer care services, parties who carry out technical or organisational duties such as providing press services, enveloping, sending, transport and sorting of communications via automated systems such as emails, faxes, SMS or MMS messages, or using traditional methods (for example standard mail) or by telephone with operators, digital marketing companies, consultants, etc.). These parties will be appointed as External Data Processors. The complete list of Processors is available upon request to Juventus by writing to the company's address or to the email address: privacy@juventus.com;
- c)to any entity (Public Authorities included) which has access to the personal data based on statutory and administrative provisions. In this context, within the scope of the purposes pursuant to point a), it should be remembered that under Italian law (Ministerial Decree









of 15/08/2009), personal data can be made available, including telematically, to the police for the latter to ascertain the absence of conditions posing an obstacle to the issue of tickets for access to sporting events, and shall be retained only for the time strictly necessary for the aforementioned checks to be carried out, as provided under the aforementioned legislation;

d) to those public and/or private subject, natural and/or legal persons that operate in the capacity of **autonomous Data Controllers** (legal, administrative and tax consultancy firms, Judicial Authorities, etc.), if such disclosure is required or functional for the correct performance of the contractual obligations taken on, legal obligations and for legitimate interests.

More specifically, PG ITALIA, who was entrusted with the service of selling and issuing the entry tickets, processes the personal data of the purchaser in its capacity as autonomous data controller in relation to the sales services it provides through the Official Ticket Shop website; it is also the External Data Processor, appointed and authorised by Juventus to process the personal data of the holders of the entry tickets in relation to the activities it carries out aimed at the assignment and issue of the entry ticket, including checking any impediments pursuant to the purposes described under letter e), or for the other operational and administrative purposes described under letter d).

Juventus stores the data at archives and on servers within the European Union. In the event Juventus stores personal data on a cloud platform, data may be processed by cloud services providers on behalf of Juventus and stored in different locations. In any case, the cloud service providers will be asked to always store the data on servers located within the European Union.

Some Data Processors appointed by our Company could use, in Italy and abroad, (EU countries and non EU countries) subsidiary or associate companies for personal data processing operations. Where the personal data is processed by the Data Processor or by a company of the Data Processor's group or by other sub-suppliers outside the European Economic Area, or in a territory that does not guarantee an adequate level of data protection recognised by the European Commission, the transfer of the data abroad is covered by specific guarantees designed to protect the personal data (for example, by adopting standard contractual clauses, binding company regulations, codes of conduct, certifications, etc.).

#### Duration

The personal data of the user associated with the entry ticket shall be kept for the time-frames indicated in Ministerial Decree of 06/06/2005 (or for any other time-frame that may be provided for by the orders and/or legal provisions and/or regulations issued to deal with the COVID-19 epidemiological emergency).

The personal data of the purchasers and the users of the entry tickets, collected for administrative, operational or accounting purposes shall be kept for 10 years from expiry of the contract.

If processed, the data relating to the COVID-19 green certificates and the body temperature found in real time will not be kept.

The ID document and certification relating to the disability, requested for the sole purpose of checking the identity and the possession of the requirements to avail of the special price, will have to be shown to the entry checking personnel (duly authorised to process personal data) and will not be kept.

The video surveillance images, except in special circumstances requiring them to be retained for longer, in order to protect the company also in court, and in cases where a response must be made to a specific investigative inquiry on the part of the court authority or police, are deleted 7 days after the match to which they refer.

Data relating to measures taken in relation to the Code Regulating the sale of tickets shall be stored for 10 years from collection in order to comply with the obligations of assessing previous conduct so as to determine the duration of any ban.

The sound and video recordings captured in the stadium to present the sporting event to the public are kept as historical archives.

With regard to the data processing performed for the purposes of soft spamming, the data are retained for the time needed to fulfil said purposes, or rather until the recipient of the communication no longer has an interest in the same, taking the utmost care to prevent the data being retained indefinitely and to favour the exercising of the rights of the same. To this end, without prejudice to the right to revoke the consent at any time, the data are deleted within 36 months from when the Data Subject no longer interacts with the Company.

### **Data Subjects' Rights**

Lastly, it is reiterated that the data subject has specific rights, including that of obtaining confirmation of whether or not their personal data exist, even if not yet recorded, the intelligible communication of these data, of their origin and of the logic and purpose of said processing. Furthermore, the data subject can obtain the deletion, restriction to processing, transformation into anonymous form or blocking of the data processed in breach of the law, as well as the updating, correction or, if so interested, the integration of the data and the portability of the data to another Data Controller.¹ The data subject also has the right to fully or partially object to the processing of their personal data for legitimate reasons, even if they pertain to the purpose of the collection, and to withdraw their consent if the processing is based on that. The data subject may also submit a complaint to the Data Protection Supervisory Authority in the forms and ways provided for by current legislation. The procedures to follow to exercise those rights are described in the privacy policy published on the Juventus.com website at <a href="https://www.juventus.com/it/privacy">https://www.juventus.com/it/privacy</a>.

<sup>&</sup>lt;sup>1</sup>These rights are set forth and governed by articles 15-22 of the Regulations. The deletion of data concerns data processed in breach of the law or in case of the revocation of consent and when there are no other legal grounds for the relative processing. It is always possible to object with regard to advertising and marketing materials, direct sales or market research. In other cases, it is not possible to object in cases the Data Controller has legitimate and prevalent reasons or when such objections would compromises the Data Controller's right to legal defence.









| The undersigned, having reviewed the information | on in this communication, CONSENTS to the processing of his/her personal data for the purposes indicated under point              |
|--|---|
| • • •  | ng of the data relating to his/her state of health (certification of disability) in order to ensure he/she has the right to avail |
| of the disabled persons subsidised price.        |   |
| Place and date                                   |   |
| Surname and name                                 | Signature   |
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