

PRIVACY POLICY

PURSUANT TO (EU) REGULATION 2016/679 ("GDPR") AND TO THE NATIONAL LEGISLATION CONCERNING THE PROTECTION OF PERSONAL DATA IN FORCE

(ver. 20/12/2022)



DEFINITION OF "DATA"

"Data" means:

- Non-sensitive data: personal data processed by Companies during Site navigation following user registration, such as name, surname, gender, place/country and date of birth, contact language, e-mail address and password, physical address (domicile and / or residence), information about products/services purchased and any other data (such as tax code and payment information) required for the purchase and issue of tickets and/or season tickets and other data (photograph, residence, address) required in order to issue the Supporter Card (Cuore Rossonero Card); If you are a minor, the data processed will be non-sensitive data of the person who exercises parental responsibility;
- **Browsing data**: information acquired from computer systems and software procedures that is used to ensure routine operation of the Site; this information is not collected in order to be associated with identified data subjects but may, through processing and association with data held by third parties, allow identification of users; this category of data includes IP addresses or domain names of computers used by users who connect to the site, URI addresses (Uniform Resource Identifier) of requested resources, the time of the request, the method utilized to submit the request to the server, the size of the file obtained in reply, the numerical code indicating the status of the response from the server (successful, error, etc..) and other parameters related to the operating system and the IT environment of the user. You can find more information about the processing of such data within the Cookie Policy;
- Data related to "Regulatory Code of the transfer of access tickets to football events": Data related to breaches of the this "Code" adopted by AC Milan S.p.A.



DATA SOURCE AND CATEGORIES OF DATA COLLECTED c/o THIRD PARTIES

Data are collected from the data subject (and thereby directly made available by you) while navigating the web site and any other web sites in which this Privacy Policy is published, as well as within the scope of services and products provided by them. Data relating to dispositions, on the other hand, may be communicated to AC Milan S.p.A by the competent authorities.

| PURPOSES OF PROCESSING | LAWFULNESS OF PROCESSING | DATA RETENTION PERIOD | | |
|--|---|---|--|--|
| Data are processed by AC Milan S.p.A. as data controller of the processing for | | | | |
| Ticket management - Purchase and issuing | Fulfilment of contractual obligations. | 5 years from the date of purchase of | | |
| tickets: non-sensitive data such as an | | the ticket. | | |
| example name, surname, gender, place / | | | | |
| country and date of birth and tax code are | | | | |
| processed for the issue of the ticket and / or | | | | |
| season ticket and the provision of related | | | | |
| services, comprehending possible refunds or | Fulfilment of a legal obligation to which | | | |
| donations. The non-sensitive data are | the data controller is subject. | | | |
| disseminated to the central system of Police | | | | |
| Headquarters in order to verify the existence | | | | |
| of offenses and crimes that could inhibit | | | | |
| access to the Stadium pursuant to the Italian Ministerial Decree 15 August 2009. | | | | |
| <u> </u> | Fulfilment of contractual obligations | Ton years from the and of the | | |
| Ticket Management – Management of the Carta Cuore Rossonero: the non-sensitive | Fulfilment of contractual obligations. | Ten years from the end of the | | |
| | | sporting season to which the Card | | |
| data required for the Carta Cuore Rossonero are processed for the purpose of issuing and | Legitimate interest of the Companie. | refers for possible administrative checks and/or for the management | | |
| activating the provision of services, facilities | Legitimate interest of the Companie. | of a court litigation. | | |
| and privileges connected with it (such as, for | | or a court intigation. | | |
| example but not limited to, pre-sales, | Fulfilment of a legal obligation to which | | | |
| promotions on tickets for AC Milan SpA home | the data controller is subject. | | | |
| matches, dedicated events, discounts on | | | | |



| services and products), made available at the discretion of AC Milan SpA, including the sending of communications (also by electronic means) strictly pertaining to the contractual relationship and the benefits deriving therefrom, as well as the management of specific user requests. In particular, the identification document and your photo image are required for the identification of the buyer in the case of online purchase. The non-sensitive data are disseminated to the central system of Police Headquarters in order to verify the existence of offenses and crimes that could inhibit access to the Stadium pursuant to the Italian Ministerial Decree 15 August 2009. | | The identity documents collected for identification will be stored until the procedure required for CRN is completed. |
|--|---|---|
| Ticket management – Issue of passes release: non-sensitive data such as name, surname, place and date of birth, job and company, are required and processed for the issue of the passes for the subjects who must enter the stadium for service reasons. The non-sensitive data are disseminated to the central system of Police Headquarters in order to verify the existence of offenses and crimes that could inhibit access to the Stadium pursuant to the Italian Ministerial Decree 15 August 2009. | Fulfilment of contractual obligations. | For the duration of the current season. |
| Application of the Code of Regulation for the transfer of admission ticket to football events: non-sensitive data relating to official measures of those who access the Stadium are treated for verify compliance with the Code of Regulation of the transfer of admission tickets to football events enforced by AC Milan S.p.A. and to prevent entry to those who violate this code. The data of those who are not allowed to enter at the Stadium they are kept in a black-list. | Compliance with a legal obligation to which the Companie is subject. | Data refers to legal provision collected in connection with the Code of Regulations for the transfer of admission titles to football event will be stored for 10 years after collection in order to comply with obligations to assess the possible reoffense. |
| Authorization requests to Banners and / or choreographies: non-sensitive data are processed review the requests also by forwarding the content of the banner to the competent Authorities for the purposes of the release of the authorization. | Compliance with a legal obligation to which Companie is subject. | For the duration of the current season |
| Data are processed by AC Milan S.p.A | and Milan Entertainment S.r.l. as joint con- | trollers of the processing for: |
| Website Navigation: navigation data are only used to obtain anonymous statistical information about the use of the web site and to verify correct operation. Navigation data may be used to ascertain responsibility in the event of possible computer crimes against the Website. | Legitimate interest of the companies. | Navigation data are deleted immediately after processing or made anonymous. |
| Registration in the confidential area of the web site and management of the account: non-sensitive data (i.e. name, surname, place and date of birth, gender, e-mail) are used for the creation and the management of the | Required in order to execute a request by the data subject or fulfil contractual obligations. | For the duration of the contract and thereby until the user closes the account. |



| account, necessary to access all areas and | | |
|---|--|--------------------------------------|
| services of the Website exclusively for | | |
| registered users. | | |
| Support to the data subject: non-sensitive | Performance of a contract to which the | Ten years from the date of purchase |
| data are processed in order to recognize the | data subject is party or in order to take | and/or termination of the contract. |
| data subject and thereby provide assistance | stepsat the request of the data subject | |
| in response to specific requests of the said | prior to entering into a contract in order | |
| party regarding products or services provided | to fulfil a data subject's request or to | |
| by the Company or in order to optimize the | improve user services and meet user | |
| use of services and send service notices | expectations. | |
| regarding the user's profile. | c. pectual c. lo. | |
| Call you to support you in the purchasing of | Consent of the data subject. | For the term needed to call you. |
| products or services: by clicking on the "Let's | consent of the data subject. | Tor the term needed to can you. |
| go" button, common data (e.g. name, | | |
| surname, phone number, e-mail) are | | |
| processed to: (i) let you to send a request of | | |
| information and to be called through the | | |
| - | | |
| dedicated form; (ii) call you one time useful | | |
| by telephone in order to propose products or | | |
| services provided by the Companies. | - 161 | |
| Purchase of products or services: non- | Fulfilment of contractual obligations. | Ten years from the date of purchase |
| sensitive data (e.g. name, surname, e-mail | | and/or termination of the contract. |
| address, residence address, telephone) are | | |
| required in order to execute purchases, | | |
| ensure shipment of purchased products (and | | |
| related commercial invoices), notify the user | | |
| about transactions made, purchase tickets for | | |
| entry into the Stadium and purchase tickets. | | |
| | | |
| Disclosure of data related to the | Consent of the data subject. | Personal data, images and/or |
| participation in specific magazines: any non- | | personal experiences shared are |
| sensitive data provided and images and/or | | stored until consent is withdrawn. |
| personal experiences shared if involved in | | |
| specific magazines dedicated to supporters | | |
| and their stories may be disclosed, following | | |
| acceptance of a specific release/waiver, | | |
| published on Internet web sites including | | |
| social networks, on press and/or any other | | |
| media. | | |
| Participation in promotions, competitions | Fulfilling contractual obligations. | Five years from the termination of |
| and prize contests: Non-sensitive data such | , | the initiative. |
| as name, surname and e-mail of the natural | | |
| or legal person and data required by specific | | |
| regulations will be processed for involvement | | |
| in the initiative. For each event a privacy | | |
| notice is provided to data subjects. | | |
| Registration for events: non-sensitive data | Fulfilling contractual obligations. | The date are cancelled at the end of |
| provided also through dedicated forms, will | i airiiiig contractual obligations. | the relevant event |
| | | the relevant event |
| be used for registration requests and for the | | |
| management of entry lists | Consent of the data subject | Mithdrawal of someth Data |
| Direct Marketing sending by the Companies, | Consent of the data subject. | Withdrawal of consent. Data are |
| using automated contact (such as text | | stored for 5 years from collection. |
| messages, e-mails, social networks, instant | | |
| messaging apps, push notifications) and | | |
| conventional methods (such as telephone | | |
| calls with operator and surface mail) | | |
| promotional and commercial | | |
| communications and/or newsletter relating | | |
| to the products/services offered by the | | |
| Companies and its partners disseminated to | | |
| | | 1 |



| all fans, as well as customer satisfaction | | | | |
|--|---|--|--|--|
| surveys, market surveys. | | | | |
| Soft Spam: sending to the e-mail address | Legitimate interest of the companies. | 5 years from the last purchase. | | |
| provided by you, commercial communications | | | | |
| relating to products or services similar to | | | | |
| those already purchased. Each sending will | | | | |
| allow you to refuse further mailings | | | | |
| | | | | |
| Profiling : sending of customized sales | Consent of the data subject. | Withdrawal of consent. Data are | | |
| communications promotional actions/offers | | stored for 5 years from collection. | | |
| and services tailored to your | | | | |
| needs/preferences, habits, behaviour | | | | |
| patterns and interests. To this aim, we will | | | | |
| analyse your purchases (including for | | | | |
| example tickets and merchandising | | | | |
| products), the participation in events and | | | | |
| initiatives as well as online navigation | | | | |
| Communication to Fondazione Milan Onlus: | Consent of the data subject. | Withdrawal of consent. | | |
| communication of non-sensitive data to | | | | |
| Fondazione Milan Onlus in order to send | | | | |
| institutional communications and | | | | |
| information material via e-mail, telephone | | | | |
| and/or printed mail related to the activities of | | | | |
| Fondazione Milan Onlus. | | | | |
| Data are processed by AC Milan S.p.A. and | Milan Entertainment S.r.l. as autonomous of | data controllers of processing for: | | |
| Legal obligations: processing of data, | Execution of legal obligations to which | Ten years from collection. | | |
| including data related to dispositions, in order | the Companies are subject. | | | |
| to fulfil the obligations defined by national | | | | |
| and supranational legislations in force (laws, | | | | |
| regulations, including sector-related ones). | | | | |
| | | | | |
| Statistical analysis: Data collected may be | Legitimate interest of the Companies. | Five years from collection. | | |
| processed for analysis in a manner that is not | | | | |
| fully automated, resulting in analysis that | | | | |
| does not involve personal data, but only | | | | |
| aggregate data, which are not used to | | | | |
| support measures or decisions regarding | | | | |
| individuals (e.g., for marketing, predictive and | | | | |
| behavioral models). | | | | |
| Defence before the Court and recovery of | Legitimate interest of the Companies to | In the event of judicial litigation, for | | |
| extrajudicial expenses : all Data may be | defend themselves in court against the | the entire duration of such action | | |
| processed if necessary, ascertain, exercise or | data subject. | until the terms for appeals are | | |
| defend the rights of the Company before the | | attained. | | |
| Court or to recover claims against the data | | | | |
| subject. | | | | |
| Data are processed by AC Milan S.p.A., Milan Entertainment S.r.l. and Facebook Ireland Limited as joint Controllers for: | | | | |
| Use of Facebook Business Tools for Targeted | Consent of data subject. | Data are stored for term provided | | |
| Advertising: navigation data are processed by | | by each Facebook Business Tool | | |
| the Companies and Facebook Ireland Limited | | implemented. Please you may find | | |
| to promote targeted advertising based on | | more information to Data Policy | | |
| measuring the level of interaction between | | · | | |
| the websites visited based on the data | | available at the following link | | |
| subject's preferences and targeted advertising | | https://www.facebook.com/about | | |
| within the social network through Facebook | | /privacy. | | |
| Business Tools (i.e. only, Cookies, plug-ins and | | | | |
| Pixels). Further information on how Facebook | | | | |
| Ireland Limited processes the Data, including | | | | |
| the lawfulness of processing of processing and | | | | |
| means of granting the data subject's rights, | | | | |
| may be found in Facebook Ireland's Data | | | | |
| may be round in racebook freiand's Data | | | | |



Policy at https://www.facebook.com/about/privacy

Data processing is carried out electronically by means of collection, registration, organization, storage, consultation, processing, modification, selection, extraction, comparison, use, interconnection, blocking, communication, cancellation and destruction of data. Once the above storage terms have elapsed, Data will be destroyed or rendered anonymous, in keeping with technical cancellation and backup procedures.

Kindly also note that the **Cuore Rossonero Card** has a microchip containing RFID technology, which allows the card to be read by the access turnstiles at the stadium from a distance varying between 1 and 10 centimetres. No data is stored at the turnstiles, which are only enabled to verify that the codes stored on the card match the costs for the event in question



DATA CONFERMENT

Conferment of Data for the following purposes:

- a. **Website Navigation**: compulsory and necessary; failure to provide data may make it impossible to browse the Website:
- b. Registration in the reserved area of the website and management of the account: compulsory for registration with the site and use of services exclusively accessible through the reserved area; nonconferment does not affect free navigation of site pages that do not require registration;
- c. Online purchase of products and services, assistance for data subject: compulsory to ensure fulfilment of contractual obligations of the data controller as regards the data subject (such as shipment of goods purchased through the online store, release/mailing of the Cuore Rossonero Card);
- d. Management of tickets Purchase and issue of tickets and/or season tickets, Management of Supporter Card (Cuore Rossonero card), Issue of Passes and enforcement of the "Regulatory Code of the transfer of access tickets to football events": compulsory and necessary for issuing tickets and/or season tickets, badges and passes, as well as to meet the contract and allow access to the Stadium; any refusal to provide data or incompleteness may make it impossible for the Companies to provide services in their entirety and to comply with legal obligations;
- e. **Authorization for Banners and/or Choreographies**: compulsory obtain clearance for the display of banners: incomplete compilation of the form will not allow your request of authorization and it will not therefore be possible to display the banner;
- f. **Disclosure of data related to participation in specific magazines**: optional and non–conferment will not entail any consequences other than the impossibility of taking part in the magazines and, in this context, to share personal images and/or experiences;
- g. **Participation in promotions, competitions and prize draws**: compulsory, non–conferment will not entail any consequences other than the impossibility of taking part in promotions, competitions and prize draws;
- h. **Legal obligations**: it is compulsory to allow the data controller to fulfil the obligations defined by applicable regulations and laws (laws, regulations, including by sector) on a national and supranational scale;
- i. **Statistical analysis**: compulsory to pursue the Companies' legitimate interest in conducting statistical analysis, subject to the exercise of the right to object;
- j. **Defence before the Court and recovery of extrajudicial expenses** compulsory to ensure the legitimate interest of the data controller to defend itself in court and/or recover a claim against the data subject;
- k. **Call me**: is optional and non-conferment will not allow you to send request of information and to be contacted in order to grant you support in the purchasing of product or services through the dedicated form provided:
- I. Direct Marketing, Profiled Marketing, Third Party Marketing optional and non-conferment will not entail any consequence other than not being able to receive promotions, discounts and commercial communications, including those appropriate to your needs/preferences, and to be informed about any marketing initiatives promoted by third party companies, including those belonging to the Group;
- m. Communication Fondazione Milan Onlus optional and non-conferment will not entail any consequence other than not being able to receive institutional communications and informative material about the activities of Fondazione Milan Onlus;
- n. **Use of Facebook Business Tools for targeted advertising**: is optional and non-conferment will not result in any consequences except the impossibility to receive targeted advertising based on interactions with websites visited





RECIPIENTS OF DATA

Data may be transferred to persons acting as **processing managers**, including particular:

- a. Authorities and supervisory and control bodies and, in general, public or private entities having a right to request such data. In particular, for Ticket Management Supporter Card Management (Cuore Rossonero Card), Enforcement of the "Regulatory Code of the transfer of access tickets to football events" and Authorisation for Banners and/or Choreographies, the Security Operative Unit (G.O.S.), State Police and Police Headquarters;
- b. Lawyers, accountants, auditors;
- c. Companies managing call centers relevant to the recording of phone calls to monitor the quality of the service. For info relevant to the names of the companies please see below
- d. Other Group Companies for the purposes indicated above.

Data may be processed, on behalf of the data controller, to allow the performance of the activities described above by persons appointed as **data processing managers**, including, in particular:

- a. Companies that offer e-mailing services for marketing purposes;
- b. Companies that handle website maintenance;
- Companies that deal with goods shipment services;
- d. Companies that provide support in carrying out market studies;
- e. Companies that manage the online store and handle shipping and invoicing of products;
- f. Companies, including Group companies, which perform intercompany services.



TRANSFER OF PERSONAL DATA

Data will not be disclosed and will not be transferred to non-EU countries. Should this occur, in order to ensure a suitable level of Personal Data protection, the transfer will only be made on the basis of EU decisions relevant to the suitability of the protection or the enforcement, by our companies, of the Standard Contractual Clauses required by the European Commission.



AUTHORISED DATA PROCESSING SUBJECTS

Data may be processed by employees of company departments responsible for achieving the foregoing purposes who have been expressly authorized to process such data and have received appropriate operating instructions.



RIGHTS OF THE DATA SUBJECT - COMPLAINTS TO THE CONTROL AUTHORITY

Companies can be contacted by e-mail at privacy@acmilan.com, whereby data subjects:

- ask the data controller to confirm the existence or otherwise of data processing concerning them and, if so,
 to obtain access to such data as well as to information about processing, such as: purposes, the categories
 of personal data, recipients or categories of recipients to whom data may be communicated, the filing
 period, the existence of an automated decision-making process and the logic used, as well as the existence
 of appropriate assurances in the event of data transfer to a non-EU country;
- obtain updating, correction, integration or cancellation of data, as well as processing restrictions;
- oppose entirely or in part: a) for reasons associated with their specific circumstances, the processing of data for the legitimate interests of the Companies; b) to the processing of personal data concerning them for the purposes of direct marketing and/or profiled marketing carried out using automated (such as text messages, e-mails, social networks, instant messaging apps, push notifications) and conventional (such as phone calls with operator and traditional mail) contact methods;
- to receive data in a widely used, structured format that can be read by an automatic device, and, if technically feasible, transmit them to another data controller without impediments ("right to data portability");
- withdraw any consent granted at any time.

Data subjects also have the right to send a complaint to the competent Supervisory Authority.



In addition, the Companies have appointed a Data Protection Officer (DPO), a specialist figure responsible for monitoring the procedures adopted by our Companies to protect data. You can contact our DPO by writing to dpo@acmilan.com.