



PURPOSES OF THE PROCESSING

Internal Audit 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 (*)
Implementation of the audit plan	LEGAL OBLIGATION	YES	
Monitoring of the implementation of recommendations			

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

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