

Information about the processing of personal data in Privatbanka, a. s.

Under Article 13 of Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC

Protecting the privacy of our clients in processing the personal data is very important to us. In processing the personal data we comply with the legal regulations of the Slovak Republic, in particular Act No. 18/2018 Coll. on Protection of Personal Data (hereinafter referred to as "Act on Protection of Personal Data"), Act No. 483/2001 Coll. on Banks, Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (hereinafter referred to as GDPR), as well as other legislation, and we ensure their protection to the greatest extent possible.

Information in this document provide a basic overview of how we treat your personal data, how you can contact us, if you have a question about processing your personal data, and also other important information relating to how Privatbanka, a.s. processes personal data of its clients.

We advise you to thoroughly read information contained in this document. Changes in the conditions of protection of personal data are published on our web sites in the form of updates to this document. In this way we will ensure that you always have up-to-date information about the conditions, under which we process your personal data.

1. The controller processing the personal data of data subjects is Privatbanka, a.s., with the registered office at Einsteinova 25, 851 01 Bratislava, Slovak Republic, Company ID No. 31 634 419, registered in the Commercial Register of the District Court Bratislava I, Section: Sa, File No. 3714/B (hereinafter referred to as the Controller).
2. The Controller appointed the Data Protection Officer responsible for performing supervision of personal data protection and the obligations of the Controller arising from the Act on the Protection of Personal Data. You can contact the Data Protection Officer any time
 - a) electronically at e-mail address osobneudaje@privatbanka.sk,
 - b) in writing at Privatbanka, a.s., with its registered office Einsteinova 25, 851 01 Bratislava.
3. We process your personal data only to the extent necessary for the relevant purpose. Most of our processing operations are motivated by the fact that we need your personal data to provide you with the product or service you require. We obtain the personal data from you to conclude and perform our contractual relationship, so it is important that you provide us with complete, correct, up-to-date and true personal data. We process your personal data, in particular for the purpose of:
 - > Identification and authentication of identity of the clients and their representatives,
 - > Performance of the contract to which the data subject is a party or implementation of the measures before the conclusion of the contract upon request from the data subject;
 - > Compliance with the obligations under the special regulations;
 - > Legitimate interests of the Controller, except where those interests outweigh interests or rights of the data subject requiring protection of the personal data, in particular where a minor is the data subject;
 - > Protection and seeking of the rights of Privatbanka, a.s.;

- > Marketing (use of marketing activities in providing products and services of Privatbanka, a.s.),
- > Purposes for which the data subject's approval was granted.

Purpose of processing the personal data is in particular management of obligation relationship between the data subject and the Controller in accordance with the provisions of Act No. 483/2001 Coll.

on Banks amending certain laws, as amended, the purposes referred to in Article 93a of Act No. 483/2001 Coll. on Banks amending certain laws, as amended, the purposes agreed in the contracting documentation or in the documents governing pre-contractual relations between the data subject and the Controller and the purposes for which the person granted his/her consent.

4. Legitimate interest of the Controller is a marketing communication with the data subject.
5. Personal data of the data subject will not be provided and made available to a third party, except in cases where this obligation is imposed by laws, or where the provision or disclosure is agreed by Controller and the data subject under the contract.
6. Personal data of the data subject are subject to cross-border transfer in accordance with obligatory relationships concluded by the data subject. Controller does not intend to transfer personal data to a third country or international organization.
7. Controller archives and retains the personal data relating to the data subject for a period set by the applicable legal regulations and the Archiving Rules of the Controller, or for the period for which the data subject has given it consent to the Controller.
8. The data subject has the right to:
 - > Require the Controller to access personal data relating to the data subject,
 - > Repair personal data,
 - > Delete personal data,
 - > Limit processing of personal data,
 - > Object to processing of personal data,
 - > Transfer the personal data.

The aforementioned rights may be exercised by the data subject with the Controller in writing or electronically by means of an application available at the Controller's web site in the section Privacy / Exercising the rights of the data subject.

9. The data subject has the right to withdraw his/her consent to the processing of personal data at any time.
10. The data subject, whose rights established by the Act are directly affected, is entitled to file a motion to initiate the procedure for the protection of personal data under Section 100 of the Act.
11. Personal data are provided by the data subject to the Controller in line with the provisions of special legal regulations. The provision of personal data is necessary for the fulfilment of the obligations imposed on the Controller by the provisions of personal data protection laws and the fulfilment of the obligations arising out of the contract with the data subject. Personal data provided beyond the scope required by a special legal regulation are provided to the Controller on a voluntary basis and processed under the contract between the data

subject and the Controller, or through acts establishing pre-contractual relationships or arrangements between the data subject and the Controller or on the basis of the consent granted by the data subject.

Obligation to provide the requested personal data is set in particular by:

- > Act No. 483/2001 Coll. on Banks amending certain laws, as amended,
- > Act No 118/1996 Coll. on Deposit Protection amending certain laws, as amended,
- > Act No. 492/2009 Coll. on Payment Services and on amendments to certain laws, as amended,
- > Act No. 297/2008 Coll. on Protection against legalisation of proceeds of criminal activity and on protection against terrorist financing amending certain laws, as amended,
- > Act No. 566/2001 Coll. on Securities and Investment Services amending certain laws (the Securities Act), as amended,
- > Act No. 595/2003 Coll. on Income Tax, as amended,
- > Act No 222/2004 Coll. on Value Added Tax, as amended,
- > Act No. 431/2002 Coll. on Accounting, as amended,
- > Act No 395/2002 Coll. on Archives and Registries amending certain laws,
- > EU Regulation 2015/847 on data accompanying transfers of funds.

Provisions of other generally binding legal regulations are not affected.

If the data subject refuses to provide the Controller with the personal data required under the special regulations, the Controller will refuse to conduct a bank transaction.

12. The scope and list of processed personal data is determined by generally binding legal regulations or is determined by the data subject directly in the consent.