

NOTICE ON PERSONAL DATA PROCESSING

for clients using MAX Festgeld product provided via CHECK24

prepared in compliance with Articles 13 and 14 of

REGULATION No. 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 (hereinafter "Regulation" or "GDPR")

General information about bank product of VÚB, a.s. available via CHECK24

MAX Festgeld is the fixed term deposit account product of VUB, a.s. available via CHECK24. It allows you to invest a fixed amount in EUR with a fixed term at a fixed interest rate. More detailed information on the respective fixed term deposit account can be found in Terms and Conditions and/or in the Product Information Sheet for the relevant VUB, a. s. deposit product set out on the internet platform of CHECK24; www.check24.de.

1. Identity of the Data Controller

Všeobecná úverová banka, a. s.,
(hereinafter "VÚB, a. s.", "the Bank" or the "Controller")
Registered office: Mlynské nivy 1, 829 90 Bratislava 25, Slovak Republic
Company ID: 31320155
Companies register: City Court Bratislava III
Section: Sa, file no.: 341/B
Telephone number: +421 2 4855 5970 (for calls from abroad)
E-mail: kontakt@vub.sk

2. Data Protection Officer "DPO" and contact details

VÚB, a. s. appointed a Data Protection Officer whose duty is to supervise compliance with the personal data protection rules pursuant to the Regulation. You can submit your requests addressed to the bank as a controller related to the exercise of your rights in accordance with the Regulation: through the email address dpo@vub.sk or via CHECK24 which intermediating communication between VUB, a. s. and the account holder is:

- through the signed request sent to: Erika-Mann-Str. 62-66, 80636,
- through the email address: anlagekonto@check24.de

This Notice on the processing of personal data in the VUB, a. s. for clients of the CHECK24 (hereinafter referred to as the "**Notice**") supplements the main Notice on personal data processing for VUB, a. s. clients, their representatives and contractual partners (hereinafter referred to as the "**Data Privacy Notice**"). Rules and information specified in the **Notice** as well as **Data Privacy Notice** apply jointly.

3. Categories of data processed

The VUB, a. s. process data necessary for conclusion of the contract between the client and VUB, a. s. that has received or will receive from the client in the context of the account opening and during the account relationship, from the Service- Bank and/or CHECK24 for the purpose of the administration of the client relationship, for the fulfilment of legal obligations, for the handing over of data to public authorities and for the fulfilment of other obligations that might exist based on statutory provisions or regulations.

The data necessary for conclusion of the contract between the client and VUB a.s. are subject to banking secrecy under the Act No. 483/2001 Coll. Banking Act of the Slovak Republic.

Please be assured that any data obtained in this way is not used for any purposes other than those set out in the **Notice** or the **Data Privacy Notice**.

4. Purpose and legal basis of the processing

4.1 The legal basis for processing your personal data is generally:

a) for the performance of a contract to which the data subject is a party, or in order to take measures prior to the contract conclusion based on the data subject's request pursuant to Article 6(1)(b) GDPR,

b) to fulfil of the Bank's legal obligation pursuant to Article 6(1)(c) of the GDPR, the list of regulations is available in **Data Privacy Notice**,

c) for the purposes of legitimate interests of the Bank or third parties pursuant to Article 6(1)(f) of the GDPR (for example, processing related to internal and administrative processes, protection against fraud and other material damage),

d) Consent of the data subject pursuant to Article 6(1)(a) of the GDPR. The consent must always be given freely and must be withdrawable. The withdrawal of the consent shall not affect the legality of data processing based on the consent given prior to its withdrawal.

4.2 Purpose and scope of personal data processed

The data processing essentially includes such data, that the account holder communicated to VUB, a. s., in the context of the account opening or that otherwise have been collected in connection with the preparation of the services provided by VUB, a. s. or, apart from that, the data that are collected for the management of the deposit during the term of the relevant VUB, a. s. deposit product terms. VUB, a. s. intends to process the data for the purpose of the administration of the client relationship, for the fulfilment of legal obligations for the handing over of data to public authorities. It may occur that VUB, a. s. checks client information in regard of sanctions lists, which VUB, a. s. has to or is allowed to check under the statutory provisions or on the basis of an administrative decision to ensure that no missing requirements for the execution of certain services are given.

The Bank usually processes your data within the following scope:

- **Identification data** (personal data from identity document mainly first name, surname, maiden name, permanent domicile, birth registration number (if assigned), date of birth, date of place, place and district of birth, address of permanent (temporary) residence, nationality, identity document type and number);
- **Data on documents** (including identity documents and their photocopies, tax residence document, permanent residence permit, utility bill, etc.);
- **Contact details** (e.g. phone number);
- **Photographs** (e.g. photographs acquired from identification documents submitted by the client);
- **Data on the use of our websites** (cookies).

The Bank in order to maintain a good client care and register maintenance may complete personal data by obtaining information from personal and public registries e.g. via the residents' registration information at the responsible register of residents. Additionally, it may also occur that VUB, a. s. merges personal data with other sources.

5. Providing your personal data to other parties

The Bank processes your personal data mainly through its employees or persons in a similar relationship, who are bound by a duty of confidentiality and may process your personal data only to the extent and in the manner necessary for the performance of their duties in processing the Bank systems.

The Bank processes your personal data in processing systems of VUB, a. s. and other companies in the Intesa Sanpaolo (VUB a. s. is a member of the Intesa Sanpaolo Group) and VUB, a. s. Group and/or other companies VUB, a. s. cooperates with for the administration and fulfilment of agreements.

By entering to contract, the client is aware of the availability and provision of such data to:

- 1) Additional services providers or to other persons where such data providing is necessary in relation to the performance of a contract with the client,
- 2) To persons tasked by VUB, a.s. with the performance of certain activities related to their operation, to the extent necessary for the fulfilment of their obligations; those persons are listed in the list of processors tasked with personal data processing on the Website in the Data Privacy Notice,
- 3) To persons that are part of the ISP Group and to other persons for the purposes provided in the list of third parties.

We publish and regularly update the list of processors (third parties) to whom your data may be disclosed. The list of processors is available at www.vub.sk in the appendix of the Slovak version of **Data Privacy Notice**.

6. Transfer of personal data to third countries or to an international organization outside the European Union

Your personal data is processed only within the European Union. If, for technical or operational reasons, your personal data need to be processed outside the European Union, the Bank shall ensure compliance with the conditions for processing pursuant to the Regulation.

7. Period of personal data processing

Your personal data is processed by manual and electronic means in the manner ensuring security, integrity and availability.

The period during which personal data is processed and stored even upon termination of the contractual relationship with the VUB, a. s. depends on the purpose of processing and is determined by the Bank as the controller or by legal regulations. Nevertheless, the legal regulations set minimum periods during which the Bank is obliged to store such data.

More detailed information about retention periods for personal data processed by the Bank can be found in the **Data Privacy Notice**.

8. Rights of the data subject

Pursuant to the Regulation, as a data subject, you have rights vis-à-vis the Bank as the controller in relation to personal data processing:

- right of access according to Article 15 GDPR;
- right of rectification according to Article 16 GDPR;
- right to be forgotten according to Article 17 GDPR;
- right to restriction of according to Article 18 GDPR;
- right to data portability according to Article 20 GDPR;
- right to object against processing based on the legal grounds of legitimate interests of the controller, including direct marketing and profiling according to Article 21 GDPR;
- right not to be subject to a decision based solely on automated processing, including profiling according to Article 22 GDPR.

More detailed information regarding your rights as a data subject can be found in the **Data Privacy Notice**.

9. Right to file a complaint to the supervisory authority

Without prejudice to any other administrative or judicial remedy, you shall have the right to lodge a complaint with a supervisory authority, in particular in the Member State of your habitual residence, place of work or place of the alleged infringement if you consider that the processing of personal data relating to you infringes the GDPR.

Úrad na ochranu osobných údajov SR
(Data Protection Authority of the Slovak Republic)
Hraničná 12
820 07 Bratislava 27
Slovak Republic
<https://dataprotection.gov.sk/en/>

More information on personal data processing can be found on the Bank's website www.vub.sk.