

NOTICE ON PERSONAL DATA PROCESSING
for suppliers, their representatives and contractual partners of VÚB, a.s.
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 referred to as "Regulation" or "GDPR")

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
Company ID: 31 320155
Companies register: District Court Bratislava I
Section: Sa, file no.: 341/B
Telephone number #1: 0850 123000 (for calls from within Slovakia)
Telephone number #2: +421 2 4855 5970 (for calls from abroad)
E-mail: kontakt@vub.sk

2. Data Protection Officer "DPO" and contact details

The company VÚB, a.s., appointed a Data Protection Officer whose duty is to supervise compliance with the personal data protection rules pursuant to the Regulation. Should you need additional information, you can contact the Data Protection Officer at dpo@vub.sk.

3. Categories of data processed

Among the personal data that the Bank deals with are, by way of example, personal and contact details.

4. Purpose and legal basis of the processing

The personal data you provide to the Bank are processed to enable the procedure for assessing and approving suppliers. This is an essential part of establishing possible contractual relationships and all the activities deriving from any signed contracts and purchase orders, as well as to take advantage of the opportunities to consult, insert, amend, update, supplement and transmit information or offers through the internet or other means. Providing personal data for the purposes set out above is not mandatory, but the refusal of providing them will make it impossible to carry out the necessary activities to conclude contracts or purchase orders. All personal data are processed using manual, computerized or telematic tools in order to guarantee their security and confidentiality.

5. Providing your personal data to other parties

In order to accomplish the aforementioned purposes, it may be necessary for the Bank to disclose your personal data to the following categories of recipients:

- a) Other companies within the Intesa Sanpaolo group;
- b) Service providers who carry out specific administrative, processing or support activities (for example maintenance of IT procedures, auditing of the financial statements, printing and sending of invoices, etc.) on behalf of the Bank or the Intesa Sanpaolo group, or professionals, who will always work in such a way as to guarantee that the data is secure and used for its intended purpose.

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

Your personal data are processed by the Bank exclusively within the borders of the European Union (hereinafter "EU") and the Bank puts an emphasis on choosing its suppliers located within the EU.

7. Period of personal data processing

Your personal data are retained for a period of time not greater than what is necessary to achieve the purposes for which they are processed, subject to the retention terms laid down in the Bank's Archive Plan.

Contracts – 10 years from termination (The period may be longer if subject to specific requirements of local legislation.)

Purchase orders – 5 years from termination (The period may be longer if subject to specific requirements of local legislation.)

8. Rights of the data subject

As the Data Subject, you may at any time exercise the following rights provided for by the GDPR:

Right of access: You can ask the Bank to confirm, whether your personal data are processed, and if they are, you may obtain access to the personal data and the information provided for by Article 15 GDPR.

Right of rectification: You can ask the Bank to correct any of your personal data that are inaccurate as well as, taking into account the purposes of the processing, to supplement them, if they are incomplete, by providing an additional declaration.

Right to be forgotten: You can ask the Controller to delete your personal data, if one of the reasons provided for by Article 17 GDPR is accounted for.

Right to restrict processing: You will be able to obtain a restriction of the processing of your personal data if one of the scenarios provided for by Article 18 GDPR is applicable.

Right to data portability: You may request that your personal data are transmitted by the Bank directly to another company of your choosing if certain conditions pursuant to Article 20 GDPR are met.

Right to object: You may object at any time to the processing of your personal data if the processing is carried out in the performance of a public interest activity or for the pursuit of a legitimate interest of the owner (including profiling).

If you decide to exercise the right of opposition described herein, the Bank will refrain from further processing your personal data, unless there are legitimate reasons to continue with the processing (reasons that take precedence over the interests, rights and freedoms of the data subject), or if the processing is necessary for assessing, exercising or defending a right in court.

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/uouu/>

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