

List of Data Processors

Effective as of: 16 January 2025

Raiffeisen Bank Zrt. and its subsidiaries (hereinafter the "Bank" or "Banking Group") have the right during the entire life cycle of the personal data held by them to engage processors for the performance of data processing activities and for this reason to transmit personal data to the engaged processors in the measure and to the extent necessary for the performance of processing.

A processor engaged by the Bank must be a person or entity that

- provides appropriate safeguards for the compliance of processing with GDPR requirements;
- is able to implement adequate technical and organisational measures ensuring the protection of the data subjects' rights, and also provides appropriate safeguards for the implementation of these.

The processors may not make substantive decisions regarding the personal data processed by them and may do the processing only and exclusively in accordance with the Bank's instructions. The Bank shall be held liable for the data processing done by the processor.

Further detailed information concerning data processors, see <u>Annex No. 2 (Outsource List) of the Bank's General Business Conditions</u> and <u>Privacy Policies</u>.