

mBank@Net invest - PRIVACY STATEMENT

At Nova KBM d.d. (hereinafter referred to as the "Data Controller" or "Nova KBM"), we are aware of the importance of the protection of personal data. As the controller of your personal data, we are committed to protecting your personal data and respecting your privacy.

The mBank@Net Invest Privacy Statement (the "Privacy Statement") describes what personal information we collect in connection with your use of the mBank@Net Invest application (the "Service"), why we collect it, how we collect it and with whom we may share it. The Privacy Statement also sets out how you can contact us if you have questions or concerns about data privacy.

By accepting the <u>General Terms and Conditions for Consumers</u>, of which this Privacy Statement forms an integral part, you consent to the collection and use or processing of your personal data in accordance with this Privacy Statement.

1. What is the legal basis for processing personal data?

The processing of personal data is necessary for the performance of the contract to which you are a party and to which the personal data relate. The data controller is contractually obliged to provide the services defined in the <u>General Terms and Conditions for Consumers</u>.

2. What data do we collect and process with mBank@Net Invest?

• Information when opening a personal account

If the user opens a personal account via the mBank@Net application, the bank processes the following data:

- first and last name;
- address of permanent residence;
- date of birth;
- Nationality;
- the number, type and name of the issuer of the official identity document;
- the date of issue of the official identity document;
- the date of validity of the official identity document;

The Bank processes the above-mentioned data on the basis of the Act on Prevention of Money Laundering and Terrorist Financing.

Information about the use of permissions on your device

In order to work properly, the mobile app needs access to the data and components of your device, as described below.

Android device licenses:

- INTERNET, which provides the application with access to the internet;
- ACCESS_NETWORK_STATE, which checks if the device is connected to the Internet;
- Use of a fingerprint reader (USE_FINGERPRINT) used for biometric enrolment;

Android device permissions (which the user can accept or reject):

- Direct dialing of a mobile number (CALL_PHONE);

iOS device licences:

- Gallery, to access QR codes or PDF files to upload and/or save a receipt.

ATTENTION: You can restrict access to your personal data in the mBank@Net Invest mobile app at any time in the settings of your mobile device! However, you should be aware that if you restrict access, some functions will be disabled, which may cause the mobile app to malfunction.

3. What we use the collected data for

We use, store and process information, including personal data, about you and your device in order to provide you with the services under the <u>General Terms and Conditions for Consumers</u>.

4. Who we share data with

The Mobile App does not communicate or disclose information to third parties, except for information necessary for registration, digitization, payment and processing with financial instruments of transaction data asdescribed in this <u>PrivacyStatement</u>.

5. Push notifications and opt-out options

We do not have push notifications in mBank@Net Invest. All notifications can be found in the current tab

6. Security

At Nova KBM, we place emphasis on the security of your personal data. We have taken physical, technical, electronic, organizational and procedural safeguards to prevent unauthorized access to or disclosure of your personal data in accordance with applicable law. We only allow access to your personal data to persons who are authorized to process such data and who need to know it in order to provide you with the service. These persons are bound by confidentiality obligations.

7. Where you can get more information on personal data protection

If you have any questions relating to the protection or processing of your personal data, you can contact the Data Protection Officer, who can be contacted at "dpo@nkbm.si". In order to implement the principle of fair and transparent processing, Nova KBM, as the controller of your personal data, has also prepared <u>GeneralInformation on Personal Data Protection</u>, which enables you to obtain all relevant information relating to your personal data in one place.

8. Changes to this Privacy Statement

We reserve the right to change this Privacy Statement at any time in accordance with this Article. If we do, we will post the revised Privacy Statement on our website and mobile app.