

WHISTLEBLOWING

Information under Section 9(2) of Act No 171/2023 on whistleblower protection and Section 21(6)(b) of Act No 253/2008 on certain measures to combat money laundering and terrorist financing.

PPF banka a.s. has appointed the following persons to receive and follow up on reports under the legislation referred to above:

- Václav Zelenka, Compliance Director;
- Jaroslav Bauerová, Senior Compliance Specialist;
- Jana Kejdanová, Senior Compliance Specialist; and
- Daniel Dobřanský, AML Specialist.

The reports specified in that legislation may be submitted: (i) electronically to the email address whistleblowing@ppfbanka.cz; (ii) on paper by way of a letter labelled “Whistleblower Protection – for the attention of the competent officer” and sent by post to the address of the Bank’s registered office; (iii) by telephone on the recorded telephone line +420 722 456 456; or (IV) in person (an appointment may be arranged with the competent officer by calling +420 722 456 456 or emailing whistleblowing@ppfbanka.cz).

Whistleblowers may be employees of PPF banka a.s. or persons who do not perform work or engage in other similar activity for the bank (clients, business partners, and any third parties).