BNP PARIBAS

# BNP PARIBAS,
# Hungary Branch

## General Terms and Conditions
## Appendix 7

## DATA OF OUTSOURCED ACTIVITIES

| COMPANY NAME, ADDRESS | OUTSOURCED ACTIVITIES |
|---|---|
| CRITERION Készpénzlogisztikai Kft.<br>H-1139 Budapest, Rozsnyai u. 21-25. | cash processing |
| Nexi Hungary Zrt.<br>H-1117 Budapest, Alíz utca 3. | credit card issue; transaction processing |
| Rhenus Office Systems Hungary Kft.<br>H-2310 Szigetszentmiklós, Leshegy utca 30. | document custody; archiving |
| NEXON Vállalkozási és Kereskedelmi Kft.<br>H-1138 Budapest, Váci út 186. | tax administration services |
| PCS-SYSTEM Számítástechnikai Kereskedelmi és Szolgáltató Kft.<br>1064 Budapest, Izabella u. 70. | IT services |
| ANY Biztonsági Nyomda Nyrt.<br>1102 Budapest, Halom utca 5. | manufacturing, personalizing, packaging and preparation for postal service of bank cards approved by the MasterCard International Bank card organization |
| CIVIL Értéklogisztika Zrt.<br>1152 Budapest, Telek u. 5. | cash processing, external vault |
| "BORICA" AD<br>Sofia 1612, 41, "Tsar Boris III" bulv., Bulgaria | Strong customer identification in case of payments by bank card through internet |
| BNP Paribas Financial Markets ECI<br>20 boulevard des Italiens – 75009, Paris, France | Trade Surveillance Services (Corporate and Institutional Banking and Asset Liability Management activities): Investigation of Compliance Risk Alerts, Reporting of Compliance risk alerts, Risk Assessment of Compliance risks, Maintenance of adequate and effective automated Market Surveillance tools, |

| | |
|---|---|
| | Communication surveillance, Investigation of the alerts arising from the monitoring tools, Design of the surveillance process |
| **BNP Paribas India Solutions Private Limited**<br>Block B3, 9th Floor, Nirlon Knowledge Park,<br>Village Pahadi, Goregoan East,<br>Mumbai,<br>Maharashtra - 400063, India | Booking and payment of account payables; preparing and booking contractual invoices; preparing and booking expenses accruals |
| **MOHU MOL Hulladékgazdálkodási Zrt.**<br>1117 Budapest, Galvani utca 44. | Destruction and transportation of paper data carriers containing confidential data |

17 February 2025