

List of third persons, pursuant to Article 6 of Consent of an individual to personal data processing for the administrator Equa bank a.s. (“Bank”), who are involved in the fulfillment of the Bank’s obligations arising from a contractual relationship between the Bank and Client, with specification of the purpose of providing information and its processing by such third person.

| Business firm of a third person | Purpose of providing information and its processing |
|---|--|
| Česká pošta, s.p. | Delivery of documents |
| Advokátní kancelář Oswaldová a spol. | Recovery of receivables, legal advisory |
| Advokátní kancelář Němec, Bláha & Navrátilová, s.r.o. | Recovery of receivables, legal advisory |
| ČSOB, a.s. | Processing and settlement of transactions made by payment cards, treatment of card-related claims |
| Morpho Cards Czech s.r.o. | Supplier of payments cards |
| Iron Mountain Česká republika s.r.o. | Archiving and document shredding |
| Mediacall, s.r.o. | Delivery of documents, contracts and welcome packs, processing clients’ documents |
| Equa Financial Services, s.r.o. | Providing business services at selected sales points of Equa bank, a.s., Delivery of documents, contracts and welcome packs, processing clients’ documents |
| Equa Sales & Distribution, s.r.o. | Financial services intermediary |
| Global Payments Europe, s.r.o. | Payment cards management and personification, card transactions processing |
| Optys, spol. s r.o. | Print of documents and distribution to the clients |
| Aconsult plus, s.r.o. | Asset evaluation |
| Ipsos s.r.o. | Implementation of surveys among clients |
| Acredit s.r.o. | Financial services intermediary |
| Akropol nezávislé finanční poradenství, a.s. | Financial services intermediary |
| ALFA Finance, s.r.o. | Financial services intermediary |
| Allianz pojišťovna, a.s. | Financial services intermediary |
| ASTORIE a.s. | Financial services intermediary |
| b4life finance s.r.o. | Financial services intermediary |
| BNÚ, s.r.o. | Financial services intermediary |
| Bohemia Servis Finance a.s. | Financial services intermediary |
| Broker Consulting, a.s. | Financial services intermediary |
| Broker Trust, a.s. | Financial services intermediary |
| Chytrý Honza a.s. | Financial services intermediary |
| Citadela finance s.r.o. | Financial services intermediary |
| Consultario, s.r.o. | Financial services intermediary |
| Cortes Capital s.r.o. | Financial services intermediary |
| CPI Services, a.s. | Financial services intermediary |
| CRASSUSART, s.r.o. | Financial services intermediary |
| Česká pojišťovací agentura, a.s. | Financial services intermediary |
| ČIFO – Český institut finanční odpovědnosti a.s. | Financial services intermediary |
| Dakara, spol. s r.o. | Financial services intermediary |

| | |
|--|---------------------------------|
| Dobré Finance s.r.o. | Financial services intermediary |
| European Mercantile Finance s.r.o. | Financial services intermediary |
| F & P Consulting a.s. | Financial services intermediary |
| F E D S s.r.o. | Financial services intermediary |
| FINANCE ALBATROS, s.r.o. | Financial services intermediary |
| Finance pro rodinu s.r.o. | Financial services intermediary |
| FINAPS Consulting spol. s r.o. | Financial services intermediary |
| Fincentrum a.s. | Financial services intermediary |
| FINEP FP a.s. | Financial services intermediary |
| FinFin s.r.o. | Financial services intermediary |
| FINOP CONSULT a.s. | Financial services intermediary |
| FINPOS s.r.o. | Financial services intermediary |
| FINVISION, s.r.o. | Financial services intermediary |
| FINVOX Finanční služby s.r.o. | Financial services intermediary |
| FOHAT FINANCE s.r.o. | Financial services intermediary |
| Froglet, s.r.o. | Financial services intermediary |
| GEPARD FINANCE a.s. | Financial services intermediary |
| GOLEM FINANCE s.r.o. | Financial services intermediary |
| HOLVER STAR. s.r.o. | Financial services intermediary |
| HV Private Investment Trust, a.s. | Financial services intermediary |
| HypoAsistent s.r.o. | Financial services intermediary |
| Hyposervis Consulting a.s. | Financial services intermediary |
| Hyposka, s.r.o. | Financial services intermediary |
| Channel Partners, s.r.o. | Financial services intermediary |
| IMG a.s. | Financial services intermediary |
| INSIA a.s. | Financial services intermediary |
| Insurance Waves s.r.o. | Financial services intermediary |
| JMJ Partners s.r.o. | Financial services intermediary |
| JPL SERVIS, s.r.o. | Financial services intermediary |
| KAPITOL pojišťovací a finanční poradenství, a.s. | Financial services intermediary |
| Kinnetik finance s.r.o. | Financial services intermediary |
| KZ FINANCE, spol. s r.o. | Financial services intermediary |
| Lafin invest s.r.o. | Financial services intermediary |
| Marmot Finance s.r.o. | Financial services intermediary |
| MAXIMA Finance, s.r.o. | Financial services intermediary |
| MBG BONUSIA, a.s. | Financial services intermediary |
| MOBILE FORCE s.r.o. | Financial services intermediary |
| F.C.P. Investment a.s. | Financial services intermediary |
| M.S.QUATRO, s.r.o. | Financial services intermediary |
| NEWFİNANCES s.r.o. | Financial services intermediary |
| OK Klient a.s. | Financial services intermediary |
| OPEN FINANCE s.r.o. | Financial services intermediary |
| Partners Financial Services, a.s. | Financial services intermediary |
| Pentia Consulting s.r.o. | Financial services intermediary |
| PERNAMENTA a.s. | Financial services intermediary |
| Prosperity Financial Servis, s.r.o. | Financial services intermediary |

| | |
|--|--|
| QUATRO FINANCE a.s. | Financial services intermediary |
| Renta Invest Solution, s.r.o. | Financial services intermediary |
| SAB servis s.r.o. | Financial services intermediary |
| Salve Finance, a.s. | Financial services intermediary |
| SAVING POINT a.s. | Financial services intermediary |
| Sillet Group, a.s. | Financial services intermediary |
| SMS finanční poradenství, a.s. | Financial services intermediary |
| Společnost finančních poradců, a.s. | Financial services intermediary |
| SSP COMPANY s.r.o. | Financial services intermediary |
| ST Consult, s.r.o. | Financial services intermediary |
| Swiss Life Select Česká republika s.r.o. | Financial services intermediary |
| TOPFIN.CZ, a.s. | Financial services intermediary |
| Total Brokers a.s. | Financial services intermediary |
| VikiTEL s.r.o. | Financial services intermediary |
| ZFP akademie, a.s. | Financial services intermediary |
| 1. EUROHYPOTÉKA s.r.o. | Financial services intermediary |
| 1. Vzájemná poradenská a.s. | Financial services intermediary |
| Omega Solutions a.s. | Scoring background |
| Profi Credit Czech, a.s. | Intermediation of contacts to potential clients |
| Justitia Czech, s.r.o. | Recovery of receivables |
| MEMFIS. cz, s.r.o. | Recovery of receivables |
| Havel, Holásek & Partners s.r.o. | Recovery of receivables |
| Generali Pojišťovna a.s. | Insurance for mortgage loans |
| MetLife Europe Limited, pobočka pro Českou republiku | Insurance for mortgage and cash loans |
| Wunderman s.r.o. | E-mail communication to clients |
| Open Communication Company, s.r.o. | Supplier under the terms of the bonus event "ReLoan – tablet for loan transferred to Equa bank" |
| BNP Paribas Cardif Pojišťovna, a.s. | Cards and personal items, Travel insurance, Insurance expenses |
| Europ Assistance s.r.o. | Health and Home assistance insurance |
| D.A.S. Rechtsschutz AG, pobočka pro ČR | Legal assistance for drivers |
| AnaCap Financial Partners LLP | Informing advisor of the sole shareholder for the purposes of strategic management |
| KPMG Česká republika Audit, s.r.o. | Statutory auditor of the company |
| B-Payment s.r.o. | Ensuring service for payments terminals |
| REDOGAN s.r.o. | Marketing campaign service, potential clients calls processing, bank products and services presentation, potential clients data collection |

Updated on: 12. 9. 2016