

Protected Disclosure (Whistleblowing) reporting - SMBC Bank EU AG, Amsterdam Branch

In case a concern needs to be raised, the following local reporting options are available:

INTERNAL

1. Addressing reports to:

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Email: carsten_hoyer@de.smbcgroup.com

Telephone: +49 (0) 69 22229 8315

Dimitrij Wislych, Head of Internal Audit, SMBC Bank EU AG

Email: dimitrij_wislych@de.smbcgroup.com

Telephone: +49 (0) 69 22229 8365

EXTERNAL

2. **Dutch Central Bank (DNB)**

meldpuntmisstanden@dnb.nl

(+31) 0800 020 1068

3. **House for Whistleblowers**

contact@huisvoorklokkenluiders.nl

(+31) 088 - 133 1000