

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

The ways of reporting in the internal reporting system and contact details of dedicated people responsible for receiving and addressing reports as per the Protected Disclosure Act 2014:

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The concerns as per the above-mentioned Act can be raised to the Office of the Protected Disclosures Commissioner as per the procedure published on the website: <a href="OPDC">OPDC</a> Home | Protected Disclosures Commissioner | OPDC.ie

The role of Office of the Protected Disclosures Commissioner is to send reports of wrongdoing to the appropriate organisation in accordance with the Protected Disclosures Act.

The external reporting is acceptable from the individuals who are not part of or in a relationship with SMBC Bank EU AG, Dublin Branch as defined by the Act.