

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

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

1. Addressing reports to

Giulia Landi, Local Compliance Officer, SMBC Bank EU AG, Milan Branch

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

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Telephone: +49 (0) 69 22229 8365

2. Writing to the following encrypted email

[whistleblowingsmbcmilan@legalmail.it](mailto:whistleblowingsmbcmilan@legalmail.it)

**Pursuant to the Italian Legislative Decree 24/2023, the following external channels are also available:**

1. ANAC speak-up platform available at the following link:

<https://whistleblowing.anticorruzione.it>

Whistleblowers can use the ANAC external channel when:

- mandatory internal reporting channels have not been activated by the firm or do not comply with what is required by law;
- the whistleblower has received no follow up regarding a Concern raised internally;
- the whistleblower has reasonable grounds to believe that, if he/she made an internal report, it would not be followed up effectively or that the same report could lead to a risk of retaliation;
- the whistleblower has reasonable grounds to believe that the violation may constitute an imminent or obvious danger to the public interest;

2. Employees, consultants of intermediaries supervised by the Bank of Italy or any other external party wishing to report regulatory violations or management misconduct involving a bank or financial intermediary supervised by the Bank of Italy can submit an internal whistleblowing report:

- by using the 'Online services' platform available at <https://servizionline.bancaditalia.it/home>;
- by regular mail, sending the 'Whistleblowing report' form to:

Bank of Italy,  
Via Nazionale 91 - 00184 Rome