

Disclosure consent and HBL-data protection matrix Coop Finance+ App

- **I agree to the GTC and the following further contractual conditions of HBL.** I have received, read and agree to the following documents of Hypothekarbank Lenzburg AG (hereinafter "**HBL**"): (i) General Terms and Conditions (GTC), (ii) Information sheet on the disclosure of Client Data in connection with transactions and securities trading , (iii) Terms and Conditions for the Use of the Payment Card, (iv) Terms and Conditions for the Use of E-Banking via the Internet and (v) Additional Declaration for the Use of Open Banking Services.

- **I consent to HBL's release from bank client secrecy and data disclosure to Coop and third parties as well as abroad.** 1) I hereby expressly release HBL (and its directors, officers, employees, agents and representatives) from all secrecy and confidentiality obligations under Swiss or other applicable law that might preclude the disclosure of such information (e.g. Art. 62 of the Swiss Federal Act on Data Protection or Art. 47 of the Swiss Federal Law on Banks and Savings Banks). 2) I agree that HBL will share certain personal data of mine for the use of the Coop Finance+ App of the Coop Cooperative (hereinafter "**CF+ App**" as well as "**CF+ App Data**") in accordance with the detailed specifications of the HBL-Data Protection Matrix with the recipients named therein (in particular Coop) for the purposes provided therein. The data disclosures are primarily made for the provision of the products and services requested by me within the scope of the CF+ App, but also for marketing purposes (e.g. for the use of the Coop Supercard). 3) I hereby instruct HBL and agree that HBL may also disclose my CF+ App data within the scope of the above-mentioned data disclosures to recipients who are domiciled abroad and/or who may store and process my CF+ App Data in systems that are located abroad. In this context, my personal data may be disclosed to countries with adequate data protection and to countries with non-adequate data protection. I acknowledge that data transferred abroad is no longer protected by Swiss law and foreign laws as well as official orders may require the disclosure of this data to authorities and other third parties.

All further details regarding the processing of my personal data can be found in the Privacy Policy of HBL on www.hbl.ch/rechtliches-en.

HBL-DATA PROTECTION MATRIX FOR DATA TRANSFERS WITHIN THE COOP FINANCE+ APP OF THE COOP COOPERATIVE

The following Data Protection Matrix shows – broken down by data category – which categories of my personal data HBL shares with which recipients and for which purposes within the scope of the Coop Finance+ App (hereinafter "**CF+ App**") in the event of my consent:

Data category	Data recipient	Main processing purposes
<p>Contact and contract data (primarily in the context of onboarding), namely the confirmation of onboarding, the IBAN and contract number with HBL, and my specified address (including any subsequent changes of address).</p>	<ul style="list-style-type: none"> - Coop Genossenschaft, Basel (excluding Group companies), and their suppliers and subcontractors - Suppliers and subcontractors of HBL - Other providers of financial and insurance services on the CF+ App (e.g., Liberty, Vanguard). 	<ul style="list-style-type: none"> - Providing the products and services I have requested as part of the CF+ App; - Synchronization and error correction with personal data of mine that I have shared with HBL or other service providers in the CF+ App or that HBL has received from other third parties; - Marketing purposes, in particular to create and deliver targeted advertisements to me via electronic communications or by letter.
<p>Identification data, namely copy of my passport/ID, other records of my identification (biometric data).</p>	<ul style="list-style-type: none"> - Coop Genossenschaft, Basel, (excluding Group companies), and their suppliers and subcontractors - Suppliers and subcontractors of HBL 	<ul style="list-style-type: none"> - Conclusion, fulfillment and settlement of the customer contract; - Providing the services I have requested as part of the CF+ App.
<p>Product data, namely information about the products and services selected by me as part of the CF+ App. Specifically, product data may include the following data: Account-, card-, pension- and transaction-data, e.g. IBAN, balance, card number, card expiry date, card limit, transaction date and details of the transactions (e.g. payee and amount), data in connection with payment orders and standing orders (e.g. payee, amount, execution date), retirement- or pension-assets, data in the context of push messages (details of card transactions), data in connection with eBill (SIX eBill platform).</p>	<ul style="list-style-type: none"> - Coop Genossenschaft, Basel (excluding Group companies), and their suppliers and subcontractors - Suppliers and subcontractors of HBL 	<ul style="list-style-type: none"> - Providing the services I have requested as part of the CF+ App; - Marketing purposes, in particular to create and deliver targeted advertisements to me via electronic communications or by letter.

<p>Daily turnover information, namely IBAN, contract number, turnover across all transactions (debit card(s), payments, Bancomat) incl. transaction date, turnover of all debit cards, turnover of all payments (excl. account transfers), turnover Bancomat, number of Bancomat transactions, turnover in the Coop channel and in the non-Coop channel, incl. Merchant ID (Merchant Identification Number) and MCC (Merchant Category Codes).</p>	<ul style="list-style-type: none"> - Coop Genossenschaft, Basel, (excluding Group companies), and their suppliers and subcontractors - Suppliers and subcontractors of HBL 	<ul style="list-style-type: none"> - Providing the services I have requested as part of the CF+ App; - Marketing purposes, in particular to create and deliver targeted advertisements to me via electronic communications or by letter.
<p>Payee data, namely name, address and IBAN of the payee.</p>	<ul style="list-style-type: none"> - Coop Genossenschaft, Basel, (excluding Group companies), and their suppliers and subcontractors - Suppliers and subcontractors of HBL 	<ul style="list-style-type: none"> - Providing the services I have requested as part of the CF+ App.

All further details regarding the processing of my personal data by HBL in the context of the CF+ App can be found in HBL's Privacy Policy on www.hbl.ch/rechtliches-en.