

GDPR Information Notice

Who is the controller of your personal data?	mBank S.A., with its registered office in Warsaw at 18 Prosta Street.
How you can contact the Data Protection Officer	The Data Protection Officer is a bank employee whom you can contact at: Inspektordanychosobowych@mbank.pl
What personal data we process	We will process your personal data only if you voluntarily provide it in your report. Remember that providing personal data and disclosing your identity as a reporting person is voluntary and is not required to submit a report.
The legal basis and purpose for processing your data	We comply with legal provisions that require banks to: • identify and report potential violations, • carry out investigations necessary to verify whether reported potential violations are justified, • prevent offences against the bank, its employees, associates and customers, • communicate with the person reporting a violation. We do this in accordance with applicable laws, in particular: • the Whistleblower Protection Act, • the Act on Counteracting Money Laundering and Terrorist Financing, • the Banking Law Act, • the Regulation of the Minister of Finance, Funds and Regional Policy on the risk management system, internal control system and remuneration policy in banks.
Who we may disclose your data to	In justified cases, we may disclose personal data to entities authorised under applicable laws, in particular law enforcement authorities, courts and the Polish Financial Supervision Authority.

Data retention period	We will process your data for three years after the end of the calendar year in which the follow-up actions were completed or after the completion of proceedings initiated by those actions. This does not apply where applicable laws provide for different information retention periods. After this period, we will delete the data.
Your rights regarding the processing of your data	Via the following email address: RODOdasygnalisty@mbank.pl 1) you have the right to access and rectify your data and to data portability, 2) you may request the deletion or restriction of your data or object to its processing. You also have the right to lodge a complaint with the data protection supervisory authority.