

Announcement

CIB Bank Zrt. (1027 Budapest, Medve u. 4-14.; company reg. no.: 01-10-041004) (hereinafter: Bank) hereby notifies its Clients that Annex 3 of the Bank's General Corporate Business Regulations will, with effect from 13 July, be amended as follows:

ANNEX 3 INFORMATION RELATED TO OUTSOURCING

Effective from: 13 July 2018

No.	outsourced activity	Name of the person performing the activity
1.	Maintenance of IT systems	W.Up Kft.
2.	Maintenance of IT systems	Digitális Banki Rendszerek Kft.
3.	Maintenance of IT systems	DORSUM Zrt.
4.	Maintenance of IT systems	Loxon Solutions Zrt.
5.	Maintenance of IT systems	Patsys Kft.
6.	Maintenance and support of IT system	Pont Systems Informatikai és Tanácsadó Zártkörűen Működő Részvénytársaság
7.	Support for bank card activity	Mercury Processing Services International Ltd
8.	Maintenance of IT systems	AQUIS IT Services Kft.
9.	IT support for electronic payment reminder procedures, maintenance of e-Cégkapu and notarial probate request services	e-Jogsegéd Kft.
10.	Operation of BT software	COMSOFT Bt.
11.	IT system support and upgrade	LIB Kft
12.	Maintenance of IT systems	Appello Kft.
13.	Support for the contract registration and posting system	Prognax Kft.
14.	Generating, printing, enveloping and posting letters to Clients	SELECTA CEE S.R.O
15.	digital management of archives and performing document digitalisation services	Iron Mountain Magyarország Kft.
16.	Print imaging software (system) support activity	Innodox Technologies Zrt.
17.	data processing, web-hosting, service, photocopying and other office services, telephone information, complex administrative services, computer programming, advertising agency activities, leaflet distribution, personnel recruitment and recruitment-agency services, personnel administrative services	EU-DIÁKOK ISKOLASZÖVETKEZET
18.	Production, preparation for posting and mailing of DM letters and envelopes personalised with individual data	M.C.DIRECT Kereskedelmi Kft.
19.	maintenance of IT system, ECA PRO – credit management, internal services	Intesa Sanpaolo Group Services SCPA
20.	transportation of documents and client letters	Crespo Car
21.	IT system testing, and the conduct of data-cleaning and data-quality management services, IT consultancy and contracting, multi-system operation support, Bank Card system IT development, testing and expert support of the launch of the SAS9 data warehouse	T-Systems Magyarország Zrt.
22.	the creation of sending-administrator modules, the design and programming of eDM letter templates, creation of an address-list importer, assuring personalisation, editing, creation of a statistics export and import log, scheduled posting, provision of related	Ogilvy Group Zrt.

	reports, and the managing, testing and operation of blacklists	
23.	transportation, moving, assembly and loading/unloading activities	Budateher Kft.
24.	Supply of Microsoft products, user-based licences, cloud IT services	Microsoft Ireland Operations Ltd.
25.	IT system development and installation	PRIVREDNA BANKA ZAGREB dionicko drustvo
26.	launch and operation of the group mobile banking application and of the internet banking	PRIVREDNA BANKA ZAGREB
27.	Expert activities, Big Financial Data project testing and support, risk-management activities, IFRS9 project testing and support, SAS Data warehouse organization, testing and support, Accounting Factory system testing, organization and support	BCS Business Consulting Services Kft
28.	ECA system operation support	Prometeia S.p.a
29.	expert activities	Armundia Group Services S.c.p.A.
30.	fulfilling system administration duties	Getronics Magyarország Kft
31.	performing infrastructure services	IBM Magyarországi Kft.
32.	Documentation activity and software development, expert's and testing activities, organizational and testing activities related to SAS9 Database and IFRS9 projects, IT services (development, testing, organization)	BSCE Tanácsadó és Informatikai Kft
33.	Consumer research	Gfk Eurisko s.r.l.
34.	Processing and settlement of transactions executed via POS terminals	Mercury Processing Services International Payment Card Processing and Development Ltd
35.	credit and bank card activities	Austriacard Gmbh
36.	support for the operation of the factoring system	Interface Számítástechnikai Kft
37.	Sending of e-DM letters in electronic format	EDIMA.email Kft.
38.	Organization and testing activities, testing, support, organization related to the CLAVIS system, development of Equition Arcsys	Advocate Business Consulting Kft.
39.	AS400/RPG development and arrangement activity	iAGE Informatika Kft.
40.	organisational and testing activity (Equation)	INC Kft.
41.	Development activity	APELLO Kft.
42.	Digital project, ASEBA SxS incident management	Asseco SEE d.o.o
43.	Mifid2, wealth management IT consulting	Ant-Com Kft
44.	testing tasks related to risk management	Nemzetközi Bankárképző Központ Zrt
45.	Robotic Process Automation - observation and analysis for study preparation	Ernst & Young Tanácsadó Kft
46.	operating an IT system (MiFIR) required for publication	KELER Zrt
47.	Testing, development and organization related to AZUR and PSD2 szolgáltatások (AZUR, PSD2)	SKKA International Tanácsadó Kft
48.	SAP Cloud Services	SAP Hungary Kft
49.	IT expert activities	Advocate Organisation Development Kft.

Date of amendment: 12 July 2018

CIB Bank Zrt.

Date of publication (displaying): 12 July 2018