

## Functional description of the Data Protection Officer (DPO) of the Jyske Bank Group

### Appointment

The Group Executive Board appoints the Data Protection Officer (DPO) of the Jyske Bank Group.

- The DPO is organised as a separate function under Compliance - Legal Unit.

### Areas of responsibility and tasks

The DPO carries the overall responsibility for:

- supporting, through reporting, providing advice and monitoring, that the Jyske Bank Group meets its obligations under the General Data Protection Regulation and any other EU regulation or national regulation on data protection
- highlighting awareness of protection of personal data at the Jyske Bank Group
- contributing to the preparation and implementation of data policies
- implementation of and advice on impact assessments
- maintenance of documentation
- managing incidents, personal data breach and reports to the supervisory authority
- serving as contact point for the supervisory authority and internal/external parties.

The tasks of the DPO are directly regulated in Article 39 of the General Data Protection Regulation.

In addition to the above, it is assigned importance that the DPO of the Jyske Bank Group focuses on the following:

- closeness to and insight into the individual business areas
- providing advice in relation to the requirements of the General Data Protection Regulation, including in particular cross-organisational cooperation
- implementing the General Data Protection Regulation with the business as the starting point
- supporting considerations for business effectiveness
- constructive, dialogue-oriented and solution-oriented cooperation with the business about, e.g., development of new initiatives and projects
- generally contributing to raising clients' confidence in the Jyske Bank Group.