



**KB**



## **Prudential Rules governing the security of data and systems belonging to partners cooperating with Komerční banka, a.s. (“The Code”)**

*This Code contains the prudential rules governing the security of data and systems belonging to partners cooperating with Komerční banka in Open Banking and API. Please read the document carefully and abide by these rules. We shall be pleased to answer your questions at [api@kb.cz](mailto:api@kb.cz). For further information about open banking please visit [www.kb.cz/en/api](http://www.kb.cz/en/api).*

**The Partner is obliged to comply with the following rules while maintaining the relationship with KB:**

### **1. Emphasis on safety standards**

The Partner shall adhere to the current safety standards established in the market. When an inconsistent situation occurs, the Partner shall notify KB and ensure that the situation is put right without any unnecessary delay. The Partner shall actively prevent any security deficiencies and/or conflicts that may compromise the usual level of security.

### **2. Security breach alert**

The Partner shall adhere to data leakage prevention rules with respect to its data and to KB data. In case of breach of security, any suspicion, or data leakage, the Partner shall inform KB without any unnecessary delay.

### **3. Vulnerability response time**

The Partner shall ensure, without any unnecessary delay and in an appropriate manner, the treatment of known vulnerabilities that could have a negative impact on its cooperation with KB.

### **4. Confirmation of principles and conformity**

The Partner shall ensure an independent assessment of the integrity of the operational and control security mechanisms.

### **5. Supplier risk management**

The Partner takes responsibility for its suppliers in that they shall apply the same security rules as required by this Code.

### **6. Communication of changes**

The Partner shall inform KB sufficiently in advance of any changes that may occur in its environment and which could have a negative impact on mutual cooperation. At the same time, if the Partner's activities could have a negative impact on KB, KB has the right to request the Partner to suspend any changes until necessary measures are taken.

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