

REPORT
on the bank's exposure to persons with special rights and responsibilities
as of _____

in Denar 000

No.	Person with special rights and responsibilities	ID number	Credit risk exposure	Market risk exposure	Total exposure	Deductions	Exposure	SS 1	SS 2	% of SS	Credit risk exposure/SS 1	Excess amount	Reason	Period
1	2	3	4	5	6=4+5	7	8=6-7	9	10	11=8/9 or 8/10	12=(4-7)/9	13	14	15
1	(Person 1)													
2	(Person 2)													
3	(Connected person/entity with person 2)													
4	(Total person 2) (2+3)													
5	(Person 3)													
6	(Connected person/entity with person 3)													
7	(Connected person/entity with person 3)													
8	(Total person 3) (5+6+7)													
...	...													
...														
...														
...														
...														
...														
...														
...														
...														
...														
...														
I	Total		0	0	0	0	0							

The text in the brackets is given as an example for the method of filling in the Form.