

STATEMENT
on the connection with persons with special rights and responsibilities,
shareholders and credit borrowers of the bank

By _____ , _____
(name and surname) (position)

I have reviewed the prepared list of persons with special rights and responsibilities, shareholders and credit borrowers of the bank as of December 31,____ , and hereby confirm with full moral, material and criminal liability that, in conformity with the Banking Law and bylaws resulting thereof,

a) there is no connection between any other person with special rights and responsibilities, shareholder, or credit borrower of the bank and me, i.e. the legal entity I represent in the bank's bodies

b) there is connection with the following persons with special rights and responsibilities, shareholders and credit borrowers of the bank:

...

Date

Signature
