

STATEMENT

I the undersigned , employed in Bank,
/name and surname/
incorporated in

1. Explained definition of Political Exposed Person, family members and to them closely related persons I understood and therefore declare:

- No, I'm not a Political Exposed Person, a family member of a Political Exposed Person or related to such persons.
- Yes, I'm a Political Exposed Person, a family member of Political Exposed Person or related to such persons. My function /position is:

In case of changes in the relationship, I commit myself to inform your institution immediately.

2. I declare that I have given consent to the Sparkasse Bank dd BiH for fulfilling legal obligations of business activities, in particular cases, to obtain information and/ or evidence of the transaction which will be executed and if necessary requests additional documentation.

If those requested information and/ or evidence that Bank may considered necessary has not been submitted, Bank has the right not to execute respective transaction and in case of a inflow to return funds to ordering bank.

Signature of the accounts legal representative

Politically exposed persons (PEP) are natural persons entrusted or having been entrusted with a prominent public office:

- Head of state, prime minister, minister, deputy minister and assistant to minister;
 - Elected representatives in legislative bodies;
 - Judges of supreme and constitutional courts, and other high judicial institutions;
 - Members of the audit and the governing board of a central bank;
 - Ambassadors and high-ranking officers of armed forces;
 - Members of managing and supervisory boards, and managers of companies the majority owner of which is the state.
- Closest family members of the Politically exposed persons are: legal or common-law spouses, parents, siblings, children and their spouses;
 - Close associates of the Politically exposed persons are all natural persons having a share in the profit from property or having a business relation or having any business relation;