

## **Information provided in art. 48 index 1 of the FSA Regulation no. 2/2016**

The information provided in art. 48<sup>1</sup> of the FSA Regulation no. 2/2016 on the application of corporate governance principles by entities authorized, regulated and supervised by FSA:

- a)** documents and information for which there are obligations to be made public - *Information for investors / reports*
- b)** organizational structure, including the management structure;
- c)** the main features of the governance system

The information referred to in points b) and c) can be found in:

- (i) Information for investors/Corporate Governance/Organizational procedure
- (ii) About us/Leadership

- d)** financial position assesment conclusions;
- e)** the main features of the formal framework for the application of financial reporting principles and practices, including prudential reporting;
- f)** the main characteristics of the risk management system;
- g)** the conclusions of the assessment of the risk management system efficiency;

The information referred to in points d), e), f) and g) can be found in: Information for investors / Reports / Periodic reports