

**Information on Theoretical and Practical Experience of the Audit Company's Team**  
for performing the external audit

\_\_\_\_\_ (of financial statements and/or for other purposes <sup>1</sup>)

at \_\_\_\_\_ for \_\_\_\_\_

(indicate the name of the audited bank)

(indicate the audited reporting period)

No.	Name, Surname	Position held within the audit company	Scope of responsibilities within the audit company team	Information on trainings / certifications (name of institution, year, series and diploma / certificate number)	Information on experience in the field of external audit of financial statements in accordance with IFRS, of information systems, by case, in the financial sector <i>(name of the entity, year of participation in the mission, scope of responsibilities within the audit company team)</i>

**Signature of the audit company leader** \_\_\_\_\_

**Date** \_\_\_\_\_

\_\_\_\_\_ <sup>1</sup> shall be indicated requirements specified in item 22