Erste Group Bank AG
Am Belvedere 1
1100 Vienna
T +43 (0)5 0100 - 10100
F +43 (0)5 0100 9 – 10100
www.erstegroup.com
Head office Vienna
Commercial Court Vienna
FN 33209 m
DVR 0031313, Bank Code 20100

Attachment I to the Wolfsberg Group Correspondent Banking Due Diligence Questionnaire (CBDDQ) v.1.4

This Attachment to the Wolfsberg CBDDQ was completed in order to confirm that the entities mentioned below are branches of Erste Group Bank AG and, as such, abide by the same bank-wide AML and KYC policies, procedures and processes that are applicable to Erste Group Bank AG.

This attachment also confirms that the Wolfsberg CBDDQ Declaration Statement signed by the authorized signatories of Erste Group Bank AG is valid and fully applicable to the below mentioned branches of Erste Group Bank AG:

Name:	Erste Group Bank AG Hong Kong Branch
Registered Address:	Units 08 to 13, 3rd Floor, Far East Finance Centre, 16 Harcourt Road, Admiralty, Hong Kong
Country of Operation:	Hong Kong
Banking Authority with Jurisdiction:	Hong Kong Monetary Authority

Name:	Erste Group Bank AG New York Branch
Registered Address:	75 Rockefeller Plaza, 12th Floor US NY 10019 New York
Country of Operation:	USA
Banking Authority with Jurisdiction:	Office of the Comptroller of the Currency

Physical Presence

ERSTE Group

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Name:	Erste Group Bank AG Zweigniederlassung Stuttgart
Registered Address:	Friedrichstraße 10 70174 Stuttgart
Country of Operation:	Deutschland
Banking Authority with Jurisdiction:	Bundesanstalt für Finanzdienstleistungsaufsicht

Physical Presence

Name:	Erste Group Bank AG Zweigniederlassung Berlin
Registered Address:	Lützowufer 26 10787 Berlin
Country of Operation:	Deutschland
Banking Authority with Jurisdiction:	Bundesanstalt für Finanzdienstleistungsaufsicht

Physical Presence

Erste Group Bank AG

Date: 24. Juni 2026 | 13:58:23 MESZ

DocuSigned by:
Bujatti Iris
C78669EC862249C...

Dr. Iris Bujatti
Head of Group Compliance

Date: 25. Juni 2026 | 11:40:00 MESZ

Signiert von:
Christina Linzer
4903DDA585CD495...

Christina Linzer
Head of Financial Institutions

ERSTE Group