

Declaration of Interests

DFBF Oversight Committee members

DFBF OC Terms of Reference

I confirm that I have read the Oversight Committee Terms of Reference as published on DFBF website, understand its contents, and agree to act in accordance with its requirements.

Declaration of no conviction

I hereby declare that I have not been subject to sanctions of administrative or criminal nature relating to financial services, in particular manipulation or attempted manipulation under Regulation (EU) No 596/2014 on market abuse.

Declaration of Interest

I hereby declare, that I am appointed on a personal basis and I am not subject to instructions from the company/organization with which I am affiliated.

I have the following interests to declare:

- Employee or otherwise directly or indirectly affiliated with the following panel bank:
DSKE ☐ JYKE ☐ NORD ☐ NYKR ☐ SEBB ☐ SYDB ☐
- Employee or otherwise directly or indirectly affiliated with the following non-panel bank or other financial institution: _____
- Submitter to the DFBF benchmark ☐
- Other (please describe): CFBF Compliance Officer
- None ☐

I have loans, capital shareholding, warranties, or any other financial interest referenced to DFBF benchmark YES ☐ NO ☒

I declare that the disclosed information is correct and that I have no interest other than the ones disclosed above. I undertake to immediately inform DFBF Compliance Officer of any changes in my interest.

Name: Jan Borunský

Date: 25 November 2025

Signature: 