

### DECLARATION OF INTERESTS

The undersigned, Marilena COMAN, internal auditor, hereby declare on my own responsibility under penalties of applicable law for false statement, that:

1. I am associate or shareholder in companies, national companies, credit institutions, groups of economic interests, as well as member in associations, foundations or other non-governmental bodies:			
UNIT Name and address	Quality	No of social parts or shares	Total value of social parts and/or shares
1.1.. —	—	—	—
—	—	—	—
2. I am a member in the governing, managing and control bodies of the companies, autonomous administrations, national companies, credit institutions, groups of economic interest, associations or foundations or other non-governmental organizations:			
UNIT Name and address	Quality	Value of benefits	
2.1.. —	—	—	
—	—	—	
3. I am a member within the professional associations and/or trade unions			
3.1.. —			
3.2 —			
4. I am as member in the governing, managing and control bodies, remunerated or unpaid, held within the political parties, position held and name of the political party			
4.1.. —			
4.2 —			

I am responsible, according to the penal law, for the inaccuracy or incompleteness of the mentioned data.

Date: 01.11.2017

Surname, first name  
 Marilena COMAN

signature

