**Signed „Declaration“ to be sent to FMA (IGT@fma.gv.at)**

By submitting this declaration I confirm that:

1. The information in this application or notification is accurate and complete to the best of my knowledge and belief and that I will take all reasonable steps to ensure that this is the case.

1. I am aware that if I knowingly or negligently provide information that is false and misleading I will contravene a legislative requirement and may be the subject of enforcement action.
2. The counterparty registered in the IGT-tool for notifying or applying to make use of the exemptions for intragroup transactions as defined in Art. 9(1) EMIR on behalf of other counterparties within the same group

* has received the consent from all other intragroup counterparties in this notification or application that the notification or application is being made on their behalf and;
* has received the consent from all other intragroup counterparties in this notification or application that they are aware of their responsibilities and obligations under the EMIR Regulation.

As such supporting evidence and records which demonstrate the consent of all counterparties to the notification or application, and that they are aware of their responsibilities and obligations under the EMIR Regulation, are available on request.

1. I will notify FMA immediately if there is a significant change to the information provided via the EMIR IGT platform.

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| --- | --- |
| **Name and LEI of the central institution of the group** | |
| HO XY-Bank  LEI 1 | |
| **Name and LEI of the company registered in the IGT tool** | |
| XY-SPV  LEI 2 | |
| **Name of applicant or notifying person within the EMIR IGT tool** | **Representative of the group entity within the EMIR IGT Tool with the power of attorney (“Prokurist”)** |
| Max Musterfrau | Maria Baumann |
| **Position** | **Position** |
| Compliance Officer | Head of Legal & Compliance |
| **Email** | **Email** |
| [Max.musterfrau@xy-spv.com](mailto:Max.musterfrau@xy-spv.com) | [Maria.baumann@xy-spv.com](mailto:Maria.baumann@xy-spv.com) |
| **Phone** | **Phone** |
| +43 555 99999 | +43 555 99991 |
| **Date and Venue** | **Date and Venue** |
| 03.01.2017, Wien | 03.01.2017, Wien |
| **Signature** | **Signature** |
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