CODE OF CONDUCT FOR MEMBERS OF THE EUROPEAN COMMISSION ANNEX 1 – DECLARATION OF INTERESTS

| ANNEX I - DECLARATION OF INTERESTS | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------|--|--|
| | | | | |
| uage: EN | | | | |
| | | | | |
| ame: Jozef Síkela | | | | |
| | | | | |
| PREVIOUS ACTIVITIES (A | article 3(4)(b) and (c) | f the Code) | | |
| | | | | |
| | • ' | name of the body and its | | |
| * N/A (not applicable) | | | | |
| * N/A (not applicable) | | | | |
| Nature of the post (during the above- mentioned period) | Name of the body | Body's objective/activity | | |
| N/A | | | | |
| | | | | |
| * N/A (not applicable) | ne posi una me name (| j ine insumuru.) | | |
| | | | | |
| Nature of the post (during the above-mentione period) | | me of the institution | | |
| N/A | | | | |
| | | | | |
| I.3. Posts held over the last 10 years in the governing, supervisory and advisory organs of companies and other bodies devoted to commercial or economic activities (Please indicate the nature of the post and the name and the business of the company or other body.) | | | | |
| N/A (not applicable) | | | | |
| 14/A (not applicable) | | | | |
| Nature of the post (during the above- mentioned period) | Name of the compan other body | Business of the company or other body | | |
| 2010 – 2014: CEO and | | * | | |

| 2010 2010 M h D f | Don't atmospherit and aritales | D.::11: |
|-----------------------------|--------------------------------|-----------------------|
| 2010-2019:Member, Deputy | Prvá stavebná sporitelna, | Building saving |
| Chairman, Chairman of the | a.s. | financing |
| Supervisory Board | | |
| 2015-2017: Member of the | Erste Group Immorent AG | Real estate financing |
| Supervisory Board | | |
| 2015-2019: Member of the | Oesterrreichische | Financial services |
| Supervisory Board | Kontrollbank AG | provider |
| 2015 – 2019: Member of the | Erste Group Bank AG | Banking |
| Board of Directors | | |
| 2019 – 2020: Advisor to the | Erste Group Bank AG | Banking |
| Holding Board | _ | |

I.4. Other professional activities held over the last 10 years, including services, liberal profession, consulting activities

(Please indicate the nature of the activity.)

N/A (not applicable)

| Nature of the other professional activities |
|---------------------------------------------|
| (during the above-mentioned period) |

| 2021 | Self-employed, partner of | Consulting |
|------------------------|---------------------------|------------|
| | Primefund, a qualified | |
| | investor fund focused on | |
| | innovation and technology | |
| 2021 – now Minister of | Government of the Czech | Government |
| Industry and Trade | Republic | |

II. CURRENT OUTSIDE ACTIVITIES in line with Article 8 of the Code (Article 3(4)(b) and (c) of the Code)

(Unpaid courses, publications and speeches – Article 8(2)(a) to (c) of the Code – do <u>not</u> have to be declared.)

II.1. Honorary posts currently held in foundations, similar bodies or educational or research establishments (Article 8(2)(d) of the Code)

(Please indicate the nature of the post, the name of the body and its objective/activity.)

N/A (not applicable)

| Nature of the honorary | Name of the body | Body's objective/activity |
|------------------------|------------------|---------------------------|
| post | | |

| 2020 - present: member | Professor Charvát | This foundation focuses on |
|------------------------|------------------------|-----------------------------------------|
| of the Supervisory | Foundation Fund, 3rd | modernization of the services of |
| Board | Internal Medicine | the General University Hospital |
| | Clinic, 1st Medical | in Prague and improvement of |
| | Faculty of Charles | conditions for science and |
| | University and General | research at the 1 st Medical |
| | University Hospital in | Faculty of Charles University |
| | Prague | Hospital in Prague. |
| | | |

II.2. Additional relevant information on other functions (e.g. other functions of an honorary nature and/or attributed for life)

| k | N/A (not applicable) | |
|---|------------------------|--|
| | 1 Wil (not applicable) | |

| Additional functions e.g. other functions of | <u>Description</u> |
|----------------------------------------------|--------------------|
| an honorary nature and/or attributed for | |
| <u>life</u> | |
| N/A | |
| | |

III. FINANCIAL INTERESTS (Article 3(4)(a) and (c) of the Code)

Please indicate all financial interests, including assets as well as liabilities, which could be considered to be capable of giving rise to a conflict of interest. Bank accounts, specific goods or loans for the purchase of real estate for private purposes do normally not have to be declared.

Investments of a value of more than EUR 10,000 have to be declared in all cases.

Please indicate in both cases

- the kind of interest (e.g. shares, bond, loans);
- the entity concerned (e.g. company, bank, fund);
- if the investment is managed on an independent basis by a third party, the name of the entity does not have to be declared unless the investment is linked to specific industries like sector or thematic funds;
- the size of the interest (e.g. number of shares and their current value, percentage of participation).

Assets

(1) which could be considered to be capable of giving rise to a conflict of interest (2) in any case, where the value of an investment exceeds EUR 10,000

Shares

(1) which could be considered to be capable of giving rise to a conflict of interest (2) in any case, where the value of an investment exceeds EUR 10,000

N/A (not applicable)

| Entity concerned | Number of shares | Total current value |
|-------------------|------------------|---------------------|
| Erste Group AG | 5 300 | 257 527 EUR |
| Aktzienbonus | 2 830 | 137 510 EUR |
| Phantom Shares of | | |
| Erste Group AG* | | |
| | | |
| | | |

^{*}Payable 2025, 2026, in line with CRD IV Regulation of EP from 2013

Bonds

(1) which could be considered to be capable of giving rise to a conflict of interest (2) in any case, where the value of an investment exceeds EUR 10,000

* N/A (not applicable)

| Entity concerned | Number of bonds | Total current value |
|------------------|-----------------|---------------------|
| | | |
| | | |

Other assets

(1) which could be considered to be capable of giving rise to a conflict of interest (2) in any case, where the value of an investment exceeds EUR 10,000

| N/A (not applicable) |
|----------------------|
| |

| Kind of asset/investment | Size of interest |
|--------------------------|------------------|
| Time of asset/investment | Size of interest |

Liabilities

which could be considered to be capable of giving rise to a conflict of interest

Loans

which could be considered to be capable of giving rise to a conflict of interest

N/A (not applicable)

| Entity concerned | Size of interest |
|-----------------------------------|------------------|
| Česká spořitelna – 384 000 CZK* | None |
| Česká spořitelna – 1 054 000 CZK* | None |
| Česká spořitelna – 4 239 000 CZK* | None |
| Česká spořitelna – 9 800 000 CZ* | None |

• mortgages for buying of flats mentioned above (other assets)

Other liabilities which could be considered to be capable of giving rise to a conflict of interest

* N/A (not applicable)

| Kind of liability | Entity concerned | Size of interest |
|-------------------|------------------|------------------|
| N/A | | |
| | | |

IV. FINANCIAL INTERESTS OF SPOUSES, PARTNERS¹ AND MINOR CHILDREN WHERE THOSE MIGHT BE CONSIDERED TO BE CAPABLE OF GIVING RISE TO A CONFLICT OF INTEREST (Article 3(4)(a) of the Code)

(Please provide in that case, in principle, the same information as under III.)

| Financial interests of spouses/partners where those might be considered to be capable of giving rise to a conflict of interest | | | |
|--------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|--|
| * N/A (not applic | able) | | |
| | | | |
| | <u>Assets</u> | | |
| | | | |
| | Shares | | |
| | Situ es | | |
| * N/A (not applic | able) | | |
| | | | |
| Entity concerned | Number of shares | Total current value | |
| N/A | | | |
| | | | |
| | Bonds | | |
| | | | |
| * N/A (not applic | able) | | |
| | | | |
| Entity concerned | Number of bonds | Total current value | |
| N/A | | | |
| | | | |
| | Other assets | | |
| | | | |
| * N/A (not applicable) | | | |
| | | | |
| Kind of asset Size of interest | | | |
| N/A | | | |
| <u>I</u> | | | |
| | | | |
| | | | |
| <u>Liabilities</u> | | | |

Loans

¹ Stable non matrimonial partner as defined in Article 1(2)(c) of Annex VII of the Staff Regulations.

| * N/A (not application) | able) | | |
|----------------------------------------|--------------------|---------------|------------------------------|
| T (t) | 1 | | G. C. |
| Entity concerned Size of interest N/A | | | Size of interest |
| IV/A | | | |
| | | | |
| | Other | liabilities | |
| | | | |
| * N/A (not application) | abla) | | |
| 14/A (not applica | anie) | | |
| Kind of liability | Entity cond | cerned | Size of interest |
| N/A | | | |
| | | | |
| | | | |
| | | | |
| Fi | nancial interest | s of minor | children |
| where those might | be considered to l | be capable of | giving rise to a conflict of |
| | int | erest | |
| * N/A (not applied | -1-1-) | | |
| * N/A (not application) | abie) | | |
| | As | ssets | |
| | 11, | <u> </u> | |
| | | | |
| | Sh | ares | |
| * N/A (not applied | ahla) | | |
| * N/A (not application) | abie) | | |
| Entity concerned | Number of s | shares | Total current value |
| N/A | | | |
| | | | |
| | | | |
| | В | onds | |
| * N/A (not application) | able) | | |
| TWI (NOT UPPINO | | | |
| Entity concerned | Number of 1 | <u>bonds</u> | Total current value |
| N/A | | | |
| | | | |
| | Otho | r assets | |
| | Ouic | 1 assets | |
| * N/A (not application) | able) | | |

| Kind of ass | <u>et</u> | Size of interest |
|----------------------|-----------------------------------------------|--------------------------------|
| N/A | | |
| | | |
| | | |
| | | |
| | Liabilities | |
| | | |
| | Loans | |
| | | |
| N/A (not annlicab | Jo) | |
| N/A (not applicab | nie) | |
| Entity concer | ned | Size of interest |
| N/A | | |
| | | |
| | | |
| | Other liabiliti | es |
| | | |
| N/A (not applicab | de) | |
| 1771 (Not applicable | , <u>, , , , , , , , , , , , , , , , , , </u> | |
| Kind of liability | Entity concerned | Size of interest |
| N/A | | |
| | | |
| | | |
| | | |
| | | OLITICAL PARTIES, TRAI |
| MIUNS, NUN-GUVER | KNIVIENTAL OKGANI | <u>ISATIONS OR OTHER BODII</u> |

Membership of associations, political parties, trade unions, non-governmental organisations or other bodies

INFLUENCE OR AFFECT THE EXERCISE OF PUBLIC FUNCTIONS

(Please specify the name of the organisation and its area of activity; membership of clubs in the cultural, artistic, social, sporting or charitable fields does not have to be declared.)

* N/A (not applicable)

(Article 3(4)(d) of the Code)

V.

| Nature of membership | Name of the organisation | Area of activity of the organisation |
|----------------------|--------------------------|--------------------------------------|
| N/A | | |
| | | |

VI. REAL ESTATE (Article 3(4)(e) of the Code)

Real estate

(Homes reserved for the exclusive use of the owner and his/her family do not need to be declared.)

N/A (not applicable)

| <u>Description</u> | Ownership: direct or through a real estate |
|---------------------------------|--------------------------------------------|
| | <u>company</u> |
| Flat in Prague 2 - Vinohrady* | Direct, Matrimonial Property |
| Garage in Prague 2 - Vinohrady* | Direct, Matrimonial Property |
| Flat in Prague 5 - Smíchov* | Direct, Matrimonial Property |
| Flat in Prague 8 - Dejvice* | Direct, Matrimonial Property |
| Flat in Prague 9 - Střížkov* | Direct, Matrimonial Property |
| Appartment in Špindlerův Mlýn | Direct, Matrimonial Property |

^{*} numbering stands for a specific part of Prague

VII. SPOUSE'S/PARTNER'S² PROFESSIONAL ACTIVITY (Article 3(4)(f) of the Code)

Spouse's/partner's professional activity

(Please set out the nature of the activity, the title of the position held and the name of the employer.)

| N/A | (not | apı | plicabl | e) |
|-----|------|-----|---------|----|
| | | | | |

| Nature of the activity | <u>Title of the position</u> | Name of the employer |
|------------------------|------------------------------|----------------------|
| Self-employed | Health/ Lifestyle Medicine | |
| | | |

| I hereby declare that the information given above is correct. | | |
|---------------------------------------------------------------|------------|--|
| Date: September 19th, 2024 | Signature: | |
| | | |

This declaration will be made public in line with Article 3(5) of the Code.

² Stable non matrimonial partner as defined in Article 1(2)(c) of Annex VII of the Staff Regulations.