

# ASSET OWNER SIGNATORY DECLARATION

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As institutional investors, we have a duty to act in the best long-term interests of our beneficiaries. In this fiduciary role, we believe that environmental, social, and corporate governance (ESG) issues can affect the performance of investment portfolios (to varying degrees across companies, sectors, regions, asset classes and through time). We also recognise that applying these Principles may better align investors with broader objectives of society. Therefore, where consistent with our fiduciary responsibilities, **Česká spořitelna – penzijní společnost, a.s.** commit to the following:

- To incorporate Environmental, Social and Corporate Governance (ESG) issues into investment analysis and decision-making processes;
- To be an active owner and to incorporate ESG issues into our ownership policies and practices;
- To seek appropriate disclosure on ESG issues by the entities in which we invest;
- To promote acceptance and implementation of the Principles within the investment industry;
- To work with the PRI Secretariat and other signatories to enhance their effectiveness in implementing the Principles;
- To report on our activities and progress towards implementing the Principles.

By signing this letter **Česká spořitelna – penzijní společnost, a.s.** agrees to pay the annual fee and commits to completing the PRI Reporting Framework on an annual basis.

**Česká spořitelna – penzijní společnost, a.s.** confirms their current AUM is 3,3 bn USD. This figure was last calculated on 31 July 2017.

**Česká spořitelna – penzijní společnost, a.s.** is classified as an Asset Owner.

Signed:



Name: Ing. Aleš Poklop  
Title: Chairman of the Board  
Date: 31 August 2017

Signed:



Name: Ing. Jakub Krkoška, MBA  
Title: Vice chairman of the Board  
Date: 31 August 2017