## Addendum to Disclosures 2022 (Under Pillar 3)

- Template 39: EU REM 1 Remuneration awarded for the 2022 financial year (Article 450 (1)(h)(i) and (ii) of the CRR)
- Template 41: EU REM 3 Deferred remuneration (Article 450 (1) (h) (iii) and (iv) of the CRR)
- Template 43: EU REM 5 Information on remuneration of staff whose professional activities have a material impact on institutions' risk profile (identified staff) (Article 450 (1)(g) of the CRR)

**Template 1:** EU REM 1 – Remuneration awarded for the 2022 financial year (Article 450 (1)(h)(i) and (ii) of the CRR)

			a b		С	d	
			MB Supervisory	MB	Other senior	Other identified	
			function	Management	management	staff	
1		Number of identified staff	7	4	25.00	10.00	
2	Fixed remunera	Total fixed remuneration	614,153.43	2,615,301.76	3,705,663.02	688,066.58	
3	tion	Of which: cash-based	614,153.43	2,369,287.60	3,479,839.84	667,091.26	
7		Of which: other forms		246,014.16	225,823.18	20,975.32	
9		Number of identified staff	0	4	25.00	10.00	
10		Total variable remuneration		1,909,608.00	1,712,920.87	160,966.66	
11	Variable	Of which: cash-based		954,804.00	1,193,095.37	160,966.66	
12	remunera	Of which: deferred		337,684.80			
	tion	Of which: shares or equivalent					
EU-13a		ownership interests		954,804.00	519,825.50		
EU-14a		Of which: deferred		763,843.20	415,860.40		
17	Total remu	neration (2 + 10)	614,153.43	4,524,909.76	5,418,583.89	849,033.24	

## **Template 2:** EU REM 3 – Deferred remuneration (Article 450 (1)(h)(iii) and (iv) of the CRR)

		а	b	С	d	е	f	EU - g	EU - h
	Deferred and retained remuneration	Total amount of			Amount of	Amount of	Total amount of	Total amount of	Total of amount of
		deferred	Of which due	Of which	performance	performance	adjustment during	deferred	deferred
		remuneration	to vest in the	vesting in	adjustment made	adjustment	the financial year	remuneration	remuneration
		awarded for	financial	subsequent	in the financial	made in the	due to ex post	awarded before	awarded for
		previous	year	financial years	year to deferred	financial year to	implicit adjustments	the financial year	previous
		performance			remuneration	deferred	(i.e.changes of value	actually paid out in	performance
		periods			that was due to	remuneration	of deferred	the financial year	period that has
					vest in the	that was due to	remuneration due to		vested but is
					financial year	vest in future	the changes of		subject to
						performance	prices of		retention periods
						years	instruments)		
7	MB Management function	5,395,446.10	881,580.91	4,513,865.19			2,958,901.19	772,800.03	1,722,906.50
8	Cash-based	2,697,723.05	440,790.46	2,256,932.59				440,790.46	
	Shares or equivalent ownership								
9	interests	2,697,723.05	440,790.46	2,256,932.59			2,958,901.19	332,009.57	1,722,906.50
13	Other senior management	551,321.41	97,988.08	453,333.34			247,310.63	85,043.57	142,408.90
14	Cash-based	285,071.41	58,404.75	226,666.67				58,404.74	
	Shares or equivalent ownership								
15	interests	266,250.00	39,583.33	226,666.67			247,310.63	26,638.83	142,408.90
25	Total amount	5,946,767.51	979,568.99	4,967,198.53			3,206,211.82	857,843.59	1,865,315.40

**Template 3:** EU REM 5 – Information on remuneration of staff whose professional activities have a material impact on institutions' risk profile (identified staff) (Article 450 (1)(g) of the CRR)

		α	b	С	d	е	f	g	h	i	j
		Managem	Business areas								
		MB Supervisory function	MB Management function	Total MB	Investment banking	Retail banking	Asset management	Corporate functions	Independent internal control functions	All other	Total
1	Total number of identified staff										46
2	Of which: members of the MB	7	4	11							
3	Of which: other senior management				2	4		8	4	7	
4	Of which: other identified staff				1	2		2	4	1	
5	Total remuneration of identified staff	614,153.43	4,524,909.76	5,139,063.19	579,574.15	850,144.32	0.00	2,055,261.92	1,068,044.36	1,714,592.38	11,406,680.32
6	Of which: variable remuneration	0.00	1,909,608.00	1,909,608.00	194,620.00	235,240.00	0.00	584,451.00	325,929.86	533,646.67	3,783,495.53
7	Of which: fixed remuneration	614,153.43	2,615,301.76	3,229,455.19	384,954.15	614,904.32	0.00	1,470,810.92	742,114.50	1,180,945.71	7,623,184.79

Note: The document is a correction to 2022 Disclosures (Pillar 3) to ensure alignment of the data reporting methodology for the number of employees reported in templates EU REM 1, EU REM 3 and EU REM 5 with the Guidelines on the benchmarking exercises on remuneration practices, the gender pay gap and approved higher ratios under Directive 2013/36/EU. As a result, templates EU REM 1, EU REM 3 and EU REM 5 in the document 2022 Disclosures (Pillar 3) shall not apply.