



GROUPE SOCIÉTÉ GÉNÉRALE

TRANSLATION

DECLARATION

according to FSA Regulation no. 5/2018, art 223 (B, alin.1 c)

Acting as directors of BRD - Groupe Société Générale SA, in accordance with *art 223 B paragraph.1 c of the FSA Regulation no. 5/2018 with subsequent amendments*, we assume that, to the best of our knowledge, the consolidated and separate interim financial statements prepared as at June 30, 2021 are in accordance with accounting regulations applicable, present a true and fair view of assets, liabilities, financial position and income statement of BRD–Groupe Société Générale, and the Board of Director’s Report presents a fair and complete review of information on the Bank and the Group.

Giovanni Luca SOMA
Chairman of the Board of Directors

Francois BLOCH
Member of the Board of Directors
and Chief Executive Officer

Turn BRD
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BRD-Groupe Société Générale S.A.
CAPITAL SOCIAL ÎN RON: 696.901.518 lei;
R.C. J40/608/19.02.1991; RB - PJR - 40 - 007 /18.02.1999;
C.U.I./C.I.F. RO361579
Prelucrare înscrisă în registrul de evidența a prelucrărilor de
date cu caracter personal sub. nr. 1788.
Atestat CNVM nr. 255/06.08.2008, înregistrată în
Registrul Public al CNVM cu nr. PJR01INCR/400008