**Declaration of Confidentiality**

Due to the fact that certain information of confidential nature will be disclosed in course of the tender for the Provider of statutory audit and related services of Kooperativa pojišťovna, a.s., Vienna Insurance Group for the financial years 2027, 2028 and 2029, we give the following declaration of confidentiality in accordance with the following provisions:

We, *[name of auditor / audit firm]* will

* treat such information as confidential with at least the same degree of care that we ordinarily use to protect information constituting a trade secret,
* use such information only for the purposes of the tendering process referred to above,
* limit the disclosure of such information to the circle of its employees and the employees of the associated companies who need this knowledge while we will make sure that such information will be handled with the same level of confidentiality as described herein
* shred or return all documents and all information on other medias obtain during the tender procedure to Kooperativa pojišťovna, a.s., Vienna Insurance Group.

………………………………………………..  
(date)

………………………………………………….  
(name, sign)