

Declaration of Interests (DoI)

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|---------------------------------|----------------------------|
| First Name | <i>Luspay</i> |
| Surname | <i>Miklós</i> |
| Authority / MS | <i>Magyar Nemzeti Bank</i> |
| Current ESMA involvement | <i>CCP SC alternate</i> |

- X I declare that I have read the Decision of the Board of Supervisors adopting a Policy on Independence and Decision-Making Processes for avoiding Conflicts of Interest (Conflict of Interest Policy) for Non-Staff (ESMA40-134-3263) of 7 July 2022 and that I am aware of my obligations.
- X I do hereby declare on my honour that, to the best of my knowledge, the only interests¹ that create a Conflict of Interest² as defined in Article 1(2)(c) in respect of my activities which fall under ESMA's scope of action are those listed in the annex.
- X Whenever I have a Conflict of Interest, I will alert ESMA.

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|-------------------------|--------------------------|
| Date: 31.01.2023 | Signature: signed |
|-------------------------|--------------------------|

Please send a signed copy of this form to ESMA's Ethics Officer ethics@esma.europa.eu.

¹ as defined in Article 1(2)(a) and (b)

² conflict of interest means a conflict between the public duty of ESMA and any interests of an individual, interests of his/her close family members or of his/her employer, which could improperly influence the performance of his/her official duties and responsibilities, including the duty to act in the sole interest of the Union as a whole, or could compromise his/her impartiality, objectivity or independence

Annex to Declaration of Interests

In all cases, please provide as many details as possible (in the case of a body or employer, full name, location, private or public nature and your role, if interest of close family member, whether interest is current or was in the past 2 years).

Interests to be declared in accordance with Art 1(3) of the Conflict of Interest Policy

| Nature of interests | Period (from /till) | Organisation | Subject matter/ Reasons why my independence is impaired |
|---|----------------------------|---------------------|--|
| I. Holding of Financial Instrument | 1. 2. | | |
| II. Membership a managing body or equivalent structure or a trade association | 1. 2. | | |
| III. Employment or Consultancy | 1. 2. | | |

Interests to be declared in accordance with Art 1(4) of the Conflict of Interest Policy

| Nature of interests | Period (from /till) | Organisation | Subject matter/ Reasons why my independence may be impaired |
|--|----------------------------|---------------------|--|
| IV. Economic Interest | 1. 2. | | |
| V. Membership a managing body or equivalent structure or a trade association | 1. 2. | | |
| VI. Employment or Consultancy | 1. 2. | | |
| VII. Intellectual Property Rights | 1. 2. | | |
| VIII. Other | 1. 2. | | |