

## INFORMATION

## on the condition for the acceptance of electronically signed documents

## Dear Customers,

We are happy to inform you that Citibank Europe plc Hungarian Branch Office (hereinafter: the Bank) accepts electronically signed documents from its Customers which must be issued in writing on the basis of law or a contract between the Bank and the Customer (hereinafter: Document(s)):

To sign the Documents, Signatories are expected to use qualified or advanced electronic signature, which has been duly notified to the Bank and was issued to the own name of the identified signer, and the certificate of the signature has been issued by a trust service provider, whose at least one electronic signature authentication certificate is included in the so-called EU Trusted List - the full list is available at this <a href="link">link</a> (<a href="https://webgate.ec.europa.eu/tl-browser/#/</a>). We would like to inform you that currently there are three service providers in Hungary: Microsec Zrt., NETLOCK Kft. and NISZ Nemzeti Infokommunikációs Szolgáltató Zrt. who are entitled to issue a certificate acceptable to the Bank; however, DocuSign currently does not have a certificate for issuing qualified or enhanced electronic signatures in Hungary.

Please note that Documents related to real estate (collateral agreements, land registry documents) are currently only accepted with wet signature.

Documents that require witnessing will only be accepted with electronic signature if both witnesses have a certificate issued in their own name by a trust service provider listed in the above EU Trusted List.

If you wish to use the above option, you are kindly requested to notify the Bank in writing of the unique identification serial number or other series of symbols required to identify the electronic signature on the 'Electronic Signature Notification Form' dedicated to use for such purposes.

The exact conditions for accepting electronically signed documents can be found on the Prospectus forming part of the 'Electronic Signature Notification Form'.

For further information please contact your business or customer service representative.

Yours sincerely,

Citibank Europe plc Hungarian Branch Office

Budapest, 18 June, 2021.