

Anti-Money Laundering / Financial Crime Policy Statement

42 Financial Services a.s is fully aware of risks resulting for its from possible abuse for legalisation of proceeds from criminal activities and for financing of terrorism.

Preventing the legalization of proceeds from criminal activities and financing of terrorism in the 42 Financial Services a.s. represents a permanent effort of management of the company to create effective mechanisms to eliminate these risks and detect undesirable activities resulting from them.

42 Financial Services a.s. has established the AML Strategy covering all areas of its business and has in place a policy as well as particular procedures and processes to prevent money laundering and financing of terrorism which comply with legal requirements of the Czech Republic and European Union with respect to AML. Company respects the international standards in the AML area, primarily recommendations of Financial Action Task Force on AML, Basel Committee on Banking Supervision and Wolfsberg Group.