



Additional Information on ITEM 5:

Resolution on the appointment of the auditor and the group auditor for the financial year 2021, as well as the auditor for a potential review of the half-year financial report for the first six months of the financial year 2021 and any other potential interim financial information

The auditors of the annual financial statements and the consolidated financial statements are elected by the annual general meeting in accordance with the statutory provisions.

We ensure that the statutory regulations on auditor independence are observed. We also comply with the rotation rules for audit firms and responsible audit partners (external and internal rotation).

PricewaterhouseCoopers GmbH Wirtschaftsprüfungsgesellschaft, based in Frankfurt am Main (Munich office), was elected for the first time by the 2017 annual general meeting as auditor and group auditor for the 2017 fiscal year.

The auditor in charge for the 2020 financial year was the auditor Stefano Mulas (since 2017). The co-signing (group) auditor was Gabor Krüpl (since 2018 up to and including 2020).

Mr. Mulas is scheduled to be the auditor in charge for the fiscal year 2021.