

**Statement on participation in testing the Service Development Program of  
KELER Ltd. (KSDP)**

We, the undersigned ..... [representative/s]  
make the following statement on behalf of .....  
..... [company name,  
registered office, tax ID or registration number] (Company):

We hereby unconditionally and irrevocably declare that our Company will participate in the following tests (Testing) required for using the KELER Service Development Programme developments, which ensure the future operation of the securities settlement system operated by KELER Ltd.

1. MAT Connectivity test I. 12.04.2021 - 03.05.2021
2. MAT Connectivity test II. 24.05.2021 - 01.06.2021
3. MAT I. 01.06.2021 - 12.07.2021
4. MAT II. 01.09.2021 - 08.11.2021

We hereby unconditionally and irrevocably declare that our Company will implement the developments necessary for the performance of the Testing and the Testing itself according to the above schedule.

The Company understands that if it fails to implement the developments necessary for the performance of the Testing and the Testing itself in a timely manner, the Company will not meet the conditions of access to the securities settlement system operated by KELER Ltd. as per the requirements of CSDR<sup>1</sup>, and therefore, KELER Ltd. may suspend the participation of the Company in the securities settlement system operated by KELER Ltd. in accordance with the rules on operation under CSDR.

Place and date: .....

.....  
Authorised signature

Please send this statement with an authorised, qualified electronic signature, or after converting it to an electronic document format to [clientservice@keler.hu](mailto:clientservice@keler.hu), or if the previous options are not possible, in the last resort, by post.

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<sup>1</sup> Regulation (EU) No 909/2014 of the European Parliament and of the Council of 23 July 2014 on improving securities settlement in the European Union and on central securities depositories and amending Directives 98/26/EC and 2014/65/EU and Regulation (EU) No 236/2012.