

The fees paid during the financial year to the statutory auditor for the statutory audit of the financial statements of the company amount to 49,686 euros (excluding VAT).

The services of the statutory auditor were requested in connection with the issue of the Green Bond during the current financial year. A fee of 4,935 euros (excluding VAT) was paid for these services. A number of special tasks were also assigned to the statutory auditor or persons with whom he collaborates on a professional basis. The total fees for this amounted to 282,940 euros (excluding VAT). Each of these tasks was approved in advance by the Audit Committee.

SHAREHOLDER STRUCTURE AND CROSS-SHAREHOLDINGS

The Flemish Environmental Holding holds all the shares of Aquafin. There are no cross-shareholdings.

BRANCH OFFICES

There are no branch offices.

