

# AeQ

## Quality Review Board

**RSb**

To  
Ernst & Young  
Wirtschaftsprüfungsgesellschaft m.b.H.  
Wagramer Straße 19  
A-1220 Vienna

QP 216/10-21  
Vienna, 29 Nov 2010

**Subject: Confirmation of issue of certificate pursuant to sections 14 and 15 Act on Quality Assurance for Audits of Financial Statements (A-QSG)**

Dear Sir, Dear Madam,

The Quality Review Board (AeQ) hereby confirms that **Ernst & Young Wirtschaftsprüfungsgesellschaft m.b.H.** (FN 267030 t at the Vienna Commercial Court [HG]), Wagramer Straße 19, A-1220 Vienna, was certified by notice QP 216/10-20 dated 29 Nov 2010 to have successfully taken part in the external quality audit.

Pursuant to sec 15 (2) in conjunction with sec 4 (2) A-QSG, the certificate is generally valid for a period of six years from the day after expiration of the previous certificate, i.e. **until 11 Dec 2016**. The next quality audit should therefore be completed by no later than 11 Dec 2016.

However, in the event of audits conducted by companies subject to sec 4 (1) A-QSG, the certificate shall be valid for a period of three years from the day after expiration of the previous certificate, i.e. **until 11 Dec 2013**, pursuant to sec 15 (2) in conjunction with sec 4 (1) A-QSG and the next quality audit must be completed by no later than 11 Dec 2013.

Sincerely,

Quality Review Board

[Signature]

Regina Reiter  
(Chairwoman)