

**Public Tender for Statutory Auditor for the VIG RE  
zajišťovna, a.s.,**

**Public Tender Documentation**

**Invitation**

**for Participation in the Public Tendering Process**

**Statutory Auditor for the VIG RE zajišťovna, a.s.,**

VIG RE zajišťovna, a.s., announces that a selection procedure pursuant to Article 16 of Regulation (EU) No 537/2014 (Audit Regulation) has been initiated in order to appoint the statutory auditor of the annual financial statements of VIG RE zajišťovna, a.s., for the financial year ending 31 December 2023. In the course of the selection procedure, this public tendering process in the sense of Article 17 Audit Regulation and local provision concerning the annual statutory audit and other audit activities for VIG RE zajišťovna, a.s., is conducted.

VIG RE zajišťovna, a.s., invites auditors and audit firms to participate in the public tendering process\* until 15 August 2021. Detailed information on the selection procedure and selection criteria is specified in the documents attached to this letter. You can also address your questions by email to email [jzdilna@koop.cz](mailto:jzdilna@koop.cz), to Mr. Jiří Zdílna, Senior Procurement Officer, who is the contact person of VIG RE zajišťovna, a.s., for the tender.

\* Note: The above referred tender procedure is not the Public tendering according to the Act No. 134/2016 Coll., on awarding of public procurement.

Johannes Martin Hartmann  
Chairman of the Board of Directors

Ivana Jurčíková  
Member of the Board of Directors