| SOCIETE<br>GENERALE              | Preventing Fraud Risks That Impact IT Production | Version: 1.0 |
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| Signature Page for the Handbook  |   |  |
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|  |   |  |
| I the undersigned, Proneet receipt of the Handbook:  | n Yaji  | , hereby acknowledge   |
| <ol> <li>Introduction</li> <li>The Group Values</li> <li>Insider Information and Compliance</li> <li>Generic Rules to Respect</li> <li>Production Environment and Fraud</li> <li>Appendix</li> </ol> |   |  |
| I commit myself to complying with the prupdates that I am notified of.   | ocedures herein and to                                | acknowledging and applying al  |
| I will retain the Handbook for reference in ca   | ase of doubt concerning t                             | he Code of Conduct.  |
| I understand that should a conflict arise be the most stringent regulation(s); and that if department.   | tween Handbook and loc<br>in doubt, I must consult n  | al regulations, I must comply with<br>ny immediate manager and/or HF |
| I understand that any exception to the stric<br>to a written request to my immediate manage  | t application of the above<br>ger and/or HR departmen | -mentioned procedures is subject.                                    |
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| Signature  | Da  | te   |
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| Contractor ID Number   |   |  |
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