

Current Report No. 18/2026 PFSA decision imposing fines on BOŚ S.A. –
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The Management Board of Bank Ochrony Środowiska S.A. of Warsaw (the “Bank”) announces that on 29 July 2026 the Bank received a decision of the Polish Financial Supervision Authority (PFSA) dated 24 July 2026 imposing administrative fines on the Bank totalling PLN 5,100,000 for failure to comply with obligations arising under the Polish Act of 1 March 2018 on Countering Money Laundering and the Financing of Terrorism.

The proceedings concluded by the decision concerned an inspection conducted at BOŚ S.A. from **14 November 2019 to 24 January 2020** to assess the Bank’s compliance with its obligations under the Polish Act on Countering Money Laundering and the Financing of Terrorism during the period **from 13 July 2018 to 24 January 2020**.

The Bank announces that the irregularities identified in the decision have already been remedied and that the relevant remedial measures and improvements were implemented before the decision was issued.

The Bank is analysing the decision and will take further action in accordance with applicable law, including considering filing a request for the case to be reconsidered.

Legal basis:

Article 17(1) of Regulation (EU) No 596/2014 of the European Parliament and of the Council of 16 April 2014 on market abuse (market abuse regulation) and repealing Directive 2003/6/EC of the European Parliament and of the Council and Commission Directives 2003/124/EC, 2003/125/EC and 2004/72/EC (MAR).