

Who is the external auditor for fiscal year 2018?

Based on the recommendation of the Audit Committee, the Supervisory Board will propose to the Annual General Meeting to engage PricewaterhouseCoopers GmbH Wirtschaftsprüfungsgesellschaft, with registered office in Frankfurt am Main, to audit the annual and consolidated financial statements for fiscal year 2018. PricewaterhouseCoopers GmbH Wirtschaftsprüfungsgesellschaft (formerly PricewaterhouseCoopers Aktiengesellschaft Wirtschaftsprüfungsgesellschaft) has been auditor of LEG since 2008. The responsible auditors are Mr. Kieper (auditor of LEG since 2015) und Mr. Flür (auditor of LEG since 2013).

Which items are included in the position “Other audit services”?

T 129 – Total auditor’s fees

<i>€ million</i>	2017	<i>2016</i>
Audits of financial statements	1.2	1.0
Other audit services	0.2	1.6
Other services	0.0	0.0
TOTAL FEE	1.4	2.6

The fees for “other audit services” relate mainly to the audit of the social charter and the audit review of the Sustainability Report.

In the previous year, “other audit services” mainly included the issue of comfort letters for acquisition projects and financing measures as well as the audit of statements concerning the compliance with the social charter.