

Who is the external auditor for financial year 2019?

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 financial year 2019. PricewaterhouseCoopers GmbH 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).

Total auditor's fee for financial year 2018

Total auditor's fees		
€ million	2018	2017
Audits of financial statements	1.3	1.2
Other audit services	0.1	0.2
Other services	0.2	0.0
Total fee	1.6	1.4

The fees for other audit services relate mainly to the audit of the social charter and the audit review of the Sustainability Report. Other services include the examination of finance information and information on non-financial reporting for EUR 0.2 million.