

Information on the Auditor FY 2020

PricewaterhouseCoopers GmbH Wirtschaftsprüfungsgesellschaft (formerly PricewaterhouseCoopers Aktiengesellschaft Wirtschaftsprüfungsgesellschaft) has been auditor of LEG since 2008. The responsible auditors are Mr. Thomas Kieper (since 2015) and Mr. Sebastian Schneider (for financial year 2020).

Total auditor's fee for financial year 2020

Total auditor's fees		
€ million	2020	2019
Audits of financial statements	1.5	1.3
Other audit services	0.8	0.4
Other services	0.1	0.1
Total fee	2.4	1.8

The audit services primarily include fees for the audit of the consolidated financial statements and the legally prescribed audits of LEG Immo and the subsidiaries included in the consolidated financial statements. The fees for other audit services relate mainly to audit procedures in connection with a capital measure and the audit review of the Sustainability Report. Other services include advisory services in connection with the analysis of finance information for EUR 2 thousand.

Information on the Auditor FY 2021

LEG put the audit for 2021 out for tender as part of a structured selection process. The company will propose to the Annual General Meeting in May 2021 to appoint Deloitte GmbH Wirtschaftsprüfungsgesellschaft as auditor of the annual and consolidated financial statements for the 2021 financial year.