

Information on the auditor for financial year 2022

Deloitte GmbH Wirtschaftsprüfungsgesellschaft has been LEG's auditor since FY 2021. The responsible auditors are Mr. Rolf Künemann and Mr. André Bedenbecker.

Total auditor's fee for financial year 2022

Total auditor's fees		
€ million	2022	2021
Audits of financial statements	1.5	1.3
Other audit services	0.2	0.3
Total fee	1.7	1.6

The audit services mainly include the fees for the audit of the consolidated financial statements and the legally required audits of LEG Immobilien SE and the subsidiaries included in the consolidated financial statements. The fees for the audit include EUR 0.1 million for services in the previous year. The fees for other audit services essentially comprise the issue of a comfort letter and the audit review of the sustainability report.