

Amendment No. 1

to Contract for the Delivery of SW for the Purposes of the CNB's Internal Audit

between:

Czech National Bank

Na Příkopě 28

115 03 Prague 1

Czech Republic

Represented by: Ing. Vladimír Mojžíšek, Head of Information Systems Division
and

Ing. Zdeněk Virius, Head of Administrative Division

Company ID: 48136450

Tax ID: CZ48136450

(hereinafter the "Customer")

and

Logen Ltd.

9, Bistritsa Street

1000 Sofia

Bulgaria

Represented by: Vasil Kolev, Manager

Company ID: 130888472

Tax ID: BG130888472

(hereinafter the "Provider")

Article I

Preamble

In accordance with Art. XII, Par. 4 Contract for the Delivery of SW for the Purposes of the CNB's Internal Audit concluded on 18.09.2014, The CNB's contract reference number: 92-333-14 (hereinafter the „Contract“) the parties agreed on the Customer's reason the following change of contract:

Article II

Change of Contract

Article II, Par. I - Deadlines, Place and Handover of Delivery – as follows:

- „1. The Provider will hand over the delivery under Art. I, Par. 1 to the Customer within ten (10) weeks after SW installation, which will be realized on November 10, 2014.

Customer undertakes to provide the Provider all possible cooperation, which is necessary to hand over the delivery in established deadline.“.

Article III Final Provisions

1. Other provisions of the contract unstated in this Amendment remain unchanged.
2. This Amendment will come into force and effect on the day when it is signed by the authorized representatives of both parties.
3. This Amendment is made in three counterparts in English, of which the Customer will receive two counterparts and the Provider will receive one counterpart.

Prague 29/10/2014

For the Customer:

.....
[Redacted Signature]

Ing. Vladimír Mojžíšek
Head of Information Systems Division

.....
[Redacted Signature]

Ing. Zdeněk Vírius
Head of Administrative Division

[Redacted Signature]

Sofia 22/10/2014

For the Provider:

[Redacted Signature]

Vasil Kolev
Manager