

Amendment No. 2

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

Ideagen EOOD

140, Rakovski Street

1000 Sofia

Bulgaria

Represented by: Alex Hewitt, Commercial Legal Director

Company ID: 130888472

Tax ID: BG130888472

(hereinafter the "Provider")

In accordance with Art. XII, Par. 4 of the Contract for the Delivery of SW for the Purposes of the CNB's Internal Audit (CNB's reference number: 92-333-14) concluded on 18. 09. 2014 as amended by Amendment No. 1 (CNB's reference number of Amendment No. 1: 92-382-14) concluded on 28. 10. 2014 (hereinafter "Contract"), the parties agreed upon the following:

I.

Prices for the provision of support for the 5th and following years

In accordance with Art. IV, Par. 3 of the Contract the parties determine the price for the provision of support under Art. 1, Par. 2 of the Contract for 5th and following years as follows:

- a) for the 5th year – 3,522.22 EUR excluding VAT;
- b) for the 6th year – 3,627.89 EUR excluding VAT;
- c) for the 7th year – 3,736.72 EUR excluding VAT;
- d) for the 8th year – 3,848.82 EUR excluding VAT;
- e) for the 9th year – 3,964.29 EUR excluding VAT;
- f) for the 10th year – 4,083.22 EUR excluding VAT.

II.

Authorized Persons of the Parties

1. The parties agreed that following persons are no longer considered the parties' authorized persons under Art. III of the Contract:

for the Customer:

- a) Ing. Jiří Souček, tel. +420 224 413 402, e-mail: jiri.soucek@cnb.cz;
- b) Pavel Rajm, e-mail: SIA.Admins@cnb.cz;

for the Provider:

- a) Konstantin Lalov, tel. +359 (2) 935777, e-mail: services@logen.bg

2. The parties further agreed that following persons are from now on considered the parties' authorized persons under Art. III of the Contract:

for the Customer:

- a) Ing. Tomáš Paulus, tel.: 224 413 677, e-mail: tomas.paulus@cnb.cz;
- b) Ing. Václav Paulík, tel.: 224 412 808, e-mail: vaclav.paulik@cnb.cz;

for the Provider:

- a) Teresa Gallagher, Customer Account Manager, tel, +44 07788276779, e-mail: teresa.gallagher@ideagen.com
- b) Konstantin Lalov, tel. +359 (2) 9357777, e-mail: konstantin.lalov@Ideagen.com

III.

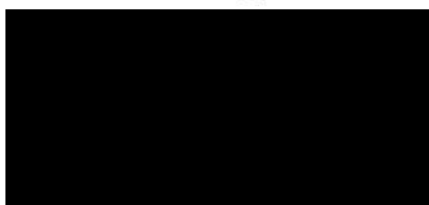
Final provisions

- 1. Other provisions of the contract unstated in this Amendment remain unchanged.
- 2. This Amendment will come into force and effect 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.

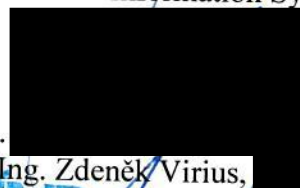
Prague 15 -02- 2019

Sofia 07 -02- 2019

For the Customer:



Ing. Vladimír Mojžíšek
Head of Information Systems Division



Ing. Zdeněk Virius,
Head of Administrative Division

ČNB
SKÁ NÁRODNÍ BANKA
28, 115 03 Praha 1

For the Provider:



Alex Hewitt
Commercial Legal Director





ČESKÁ NÁRODNÍ BANKA

Na Příkopě 28, 115 03 Praha 1

47