Danske Bank

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Comment on the Danish Financial Supervisory Authority's statement on inspection at Danske Bank A/S

"At Danske Bank, we have dedicated significant resources into preventing money laundering and terrorist financing. Through the implementation of our Financial Crime Plan, we have substantially enhanced our risk assessment capabilities.

We acknowledge the DFSA's orders and have already taken steps to further strengthen the alignment between our risk assessment and risk management, which has been demonstrated as recently as with our 2025 Financial Crime Group Wide Risk Assessment. We have tested our controls and assess that we do not have gaps in our risk management. We remain committed to further improving our processes and to continuously review our procedures and controls to ensure they effectively support our efforts to combat money laundering and terrorist financing", says Monika Wieczorkowska, Head of Financial Crime Compliance at Danske Bank.

The Danish Financial Supervisory Authority's statement is available at www.danskebank.com/investor-relations/regulation/the-danish-fsa.

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