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### **Statement on inspection of Danske Bank A/S's management of data quality**

*“We take note of the orders issued by the Danish FSA. As noted by the Danish FSA, we have already taken measures to ensure full control of our data governance by end-2025 as well as compliance with the orders by the end of the first quarter of 2024. In 2023, we elevated data risk in our internal risk taxonomy to ensure proper focus, and throughout 2024, we will upgrade data risk to the top level in the bank's risk taxonomy, which, for instance, entails increased involvement of the Board of Directors, adoption of a policy on data risk management and recruitment of more specialists. Security is a cornerstone in Danske Bank's Forward '28 strategy, and management of data quality will continue to be a focus for the bank in the years to come”* says Magnus Thor Agustsson, Chief Risk Officer at Danske Bank.

The Danish FSA's statement is available at [www.danskebank.com/investor-relations/regulation/the-danish-fsa](http://www.danskebank.com/investor-relations/regulation/the-danish-fsa).

Danske Bank

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