

Independent Auditors' Fees

Principal Independent Auditors

KPMG S.A.

480, avenue du Prado
CS 90021
13272 Marseille Cedex 08
France

Represented by John Evans.

First commissioned by the Annual General Shareholders' Meeting on 7 April 2015.

Date commission expires: 2021 Annual General Shareholders' Meeting to approve the 2020 financial statements.

Member of the Compagnie régionale de Versailles.

Deloitte et Associés

7, boulevard Jacques Saadé
Quai de la Joliette
13235 Marseille Cedex 2
France

Represented by Philippe Battisti.

First commissioned by the Annual General Shareholders' Meeting on 19 May 2006.

Date commission expires: 2024 Annual General Shareholders' Meeting to approve the 2023 financial statements.

Member of the Compagnie régionale de Versailles.

Independent Auditors' Fees

€ in K	KPMG				Deloitte			
	2020		2019		2020		2019	
Audit								
Independent audit, certification, parent company & consolidated financial statements								
Parent company	81	8.1%	63	7.2%	66	38.2%	55	36.9%
Subsidiaries	886	88.3%	799	91.4%	94	54.4%	94	63.1%
Services directly related to audit services								
Parent company								
Subsidiaries								
Subtotal	967	96.4%	862	98.6%	160	92.6%	149	100.0%
Other services								
Legal, tax, corporate	36	3.6%	12	1.4%	13	7.4%	0	0.0%
Information technology, other	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Subtotal	36	3.6%	12	1.4%	13	7.4%	0	0.0%
Total	1,003	100.0%	874	100%	173	100.0%	149	100%

Substitute Independent Auditors

SALUSTRO REYDEL

Tour Eqho
2 avenue Gambetta
92066 Paris La Défense Cedex

First commissioned by the Annual General Share-holders' Meeting on 7 April 2015.

Date commission expires: 2021 Annual General Shareholders' Meeting to approve the 2020 financial statements.

Member of the Compagnie régionale de Versailles.

€ in K	Other				Total			
	2020		2019		2020	2019		
Audit								
Independent audit, certification, parent company & consolidated financial statements								
Parent company					147	9.6%	118	9.5%
Subsidiaries	116	32.7%	76	34.9%	1,096	71.6%	969	78.1%
Services directly related to audit services								
Parent company								
Subsidiaries								
Subtotal	116	32.7%	76	34.9%	1,243	81.2%	1087	87.6%
Other services								
Legal, tax, corporate	207	58.4%	117	53.6%	256	16.7%	129	10.4%
Information technology, other	32	8.9%	25	11.5%	32	2.1%	25	2.0%
Subtotal	239	67.3%	142	65.1%	288	18.8%	154	12.4%
Total	355	100.0%	218	100%	1,531	100.0%	1,241	100%