

Official Gazette of the FBiH, number 64/03

Based on Articles 4, 9 and 25 of the Law on Banking Agency of the Federation of Bosnia and Herzegovina ("Official Gazette of the Federation of BiH" No. 9/96, 27/98, 45/00, 13/03 and 19/03) and Article 50 in relation with Article 69 of the Law on Banks ("Official Gazette of the Federation of BiH" No. 39/98, 32/00, 48/01, 27/02, 41/02, 58/02, 13/03, 19/03 and 28/03), the Managing Board of the Banking Agency of the Federation of Bosnia and Herzegovina at the session held on 9th December 2003 declared

**DECISION
ON CHANGES AND AMENDMENTS TO
THE DECISION ON MINIMUM SCOPE, FORM AND CONTENT OF
THE PROGRAM AND REPORT ON ECONOMIC-FINANCIAL
AUDIT OF BANKS**

Article 1

In Decision on Minimum Scope, Form and Content of the Program and Report on Economic-Financial Audit of Banks (Official Gazette of the Federation of BiH, number: 3/03), in Article 8, Item 2, under a) subitem 4), after the word "members", the words "Supervisory Board and" are added, and after subitem 8), a full stop is deleted, and semicolon is added, as well as subitem 9) that reads the following:

"names of all shareholders with 5% or more of voting shares."

Article 2

This Decision comes into effect on the day of its declaration and will be published in the "Official Gazette of the Federation BiH".

Broj: 01-1-2159-5/03
Sarajevo, 9th December 2003

CHAIRMAN OF
THE MANAGEMENT BOARD

M.A. Eldar Arnautović