

Nordic Trustee Business Continuity Plan Disclosure

Nordic Trustee has developed a Business Continuity Plan (“BCP”) on how we will respond to events that significantly disrupt our business. Our BCP is designed to be flexible in responding to actual events as they occur, since the timing and impact of disasters and disruptions is unpredictable. With that in mind, we are providing you with this information.

This plan applies to the activities of all Nordic Trustee Group companies; Nordic Trustee AS, Nordic Trustee & Agency AB, Nordic Trustee A/S, Nordic Trustee Oy, NT Services AS, NT Pensjon AS and Stamdata AS.



Contact us

If after a significant business disruption you cannot contact us as you usually do at Oslo: +47 22 87 94 00 (norway@nordictrustee.com), Stockholm: +46(0) 8 783 7900 (sweden@nordictrustee.com), Copenhagen: +45 7219 64 07 (denmark@nordictrustee.com), Helsinki: +358 50 574 8556 (finland@nordictrustee.com) and Stamdata: +47 22 87 94 00 (mail@Stamdata.com), you should call contact:

- **Nordic Trustee AS (Norway) and NT Pensjon AS:** Fredrik Lundberg, +47 414 45 335
- **Nordic Trustee & Agency AB (Sweden), Nordic Trustee A/S (Denmark) and Nordic Trustee Oy:** Christoffer Andersson, +46 702 949 007
- **NT Services AS:** Karianne Bruland, +47 905 50 690
- **Stamdata AS:** Aleksander Nervik, +47 466 66 909

Your secondary line of contact is deputy lead of NT’s BCP first response team: nervik@nordictrustee.com / +47 466 66 909. For a full list of contact numbers go to <https://nordictrustee.com/about/employee/>.

BCP summary

Our BCP is designed to permit our firm to resume operations as quickly as possible, given the scope and severity of the disruption. The BCP organization is led by a first response team consisting of key employees of Nordic Trustee companies. We plan to quickly recover and resume business operations after a significant disruption and respond by safeguarding our employees and property, making a financial and operational assessment, protecting the firm’s books and records, and allowing our clients to transact business.

Our BCP addresses: data backup and recovery; mission critical systems; financial and operational assessments; communications with clients, employees, and regulators; alternate physical location of employees; critical supplier, contractor, bank and counter-party impact; regulatory reporting; and assuring our clients prompt access to their funds and securities if we are unable to continue our business. Key documents, records and equipment are held off-site in an emergency pack. This pack may be retrieved in an emergency to aid in the recovery process.

Your Sincerely,



Cato Holmsen
CEO, Nordic Trustee Group