

CODE OF CONDUCT FOR MEMBERS OF THE EUROPEAN COMMISSION ANNEX 1 – DECLARATION OF INTERESTS

PREVIOUS ACTIVITIES (Article	3(4)(b) and (c) of the Coo	<u>le)</u>		
Posts held over the last 10 years, in foundations or similar bodies (Please indicate the nature of the post, the name of the body and its objective/activity.)				
Nature of the post (during the above-mentioned period)	Name of the body	Body's objective/activity		
Member & Chair of the Board (2006-2013)	Societas Rudolphina	This is an organisation offering advice in the area of processing, managing & reporting of project financed from the EU Structural Funds. The respective projects support innovation & technology transfer, education, competitiveness of small and medium-sized enterprises (SMEs), transport, regional developement, environmental protection & public health.		
Posts held over the last 10 years in educ (Please indicate the nature of the post and		NOT APPLICABLE		
	d the name of the institution.) governing, supervisory and mic activities	advisory organs of companies and oth		
(Please indicate the nature of the post and Posts held over the last 10 years in the bodies devoted to commercial or econo (Please indicate the nature of the post an	d the name of the institution.) governing, supervisory and mic activities	advisory organs of companies and oth		
Posts held over the last 10 years in the bodies devoted to commercial or econo (Please indicate the nature of the post an other body.) Nature of the post	governing, supervisory and mic activities d the name and the business of Name of the company or	advisory organs of companies and other of the company or Business of the company or other book consultancy services provided to public authorities - local, regional & central - in the field of strategic planning, cost/benefit analysis,		
Posts held over the last 10 years in the bodies devoted to commercial or econo (Please indicate the nature of the post an other body.) Nature of the post (during the above-mentioned period)	governing, supervisory and mic activities d the name and the business of the company or other body Primavera Consulting Ltd the last 10 years, including	advisory organs of companies and other of the company or Business of the company or other both consultancy services provided to public authorities - local, regional & central - in the field of strategic planning, cost/benefit analysis, feasibility studies & project preparation & management.		
Posts held over the last 10 years in the bodies devoted to commercial or econo (Please indicate the nature of the post an other body.) Nature of the post (during the above-mentioned period) Director (2006-2013) Other professional activities held over activities (Please indicate the nature of the activity) Nature of the nature of the activity	governing, supervisory and mic activities d the name and the business of the company or other body Primavera Consulting Ltd the last 10 years, including	advisory organs of companies and oth of the company or Business of the company or other bo Consultancy services provided to public authorities - local, regional & central - in the field of strategic planning, cost/benefit analysis, feasibility studies & project preparatio & management. services, liberal profession, consulting activities		

Member of the European Commission in charge of Justice, Consumers and Gender Equality (2014 - present).

Minister for Regional Development (2014)

II. CURRENT OUTSIDE ACTIVITIES in line with Article 8 of the Code (Article 3(4)(b) and (c) of the Code)

(Unpaid courses, publications and speeches – Article 8(2)(a) to (c) of the Code – do not have to be declared.)

II.1. Honorary posts currently held in foundations, similar bodies or educational or research establishments (Article 8(2)(d) of the Code)

(Please indicate the nature of the post, the name of the body and its objective/activity.)

NOT APPLICABLE

II.2. Additional relevant information on other functions (e.g. other functions of an honorary nature and/or attributed for life)

NOT APPLICABLE

III. FINANCIAL INTERESTS (Article 3(4)(a) and (c) of the Code)

Please indicate all financial interests, including assets as well as liabilities, which could be considered to be capable of giving rise to a conflict of interest. Bank accounts, specific goods or loans for the purchase of real estate for private purposes do normally not have to be declared.

Investments of a value of more than EUR 10,000 have to be declared in all cases.

Please indicate in both cases

- the kind of interest (e.g. shares, bond, loans);
- the entity concerned (e.g. company, bank, fund);
- if the investment is managed on an independent basis by a third party, the name of the entity does not have to be declared unless the investment is linked to specific industries like sector or thematic funds;
- the size of the interest (e.g. number of shares and their current value, percentage of participation).

Assets

(1) which could be considered to be capable of giving rise to a conflict of interest (2) in any case, where the value of an investment exceeds EUR 10,000

Shares

(1) which could be considered to be capable of giving rise to a conflict of interest (2) in any case, where the value of an investment exceeds EUR 10,000

NOT APPLICABLE

Bonds

(1) which could be considered to be capable of giving rise to a conflict of interest (2) in any case, where the value of an investment exceeds EUR 10,000

NOT APPLICABLE

Other assets

(1) which could be considered to be capable of giving rise to a conflict of interest (2) in any case, where the value of an investment exceeds EUR 10,000

Kind of asset/investment	Size of interest			
NN CORE FUND MODERATED	46,668,18 Euro			
NN PATRIMONIAL BALANCED FUND	50,779,84 Euro	To a second seco		
BGF GLOBAL ALLOCATION FUND		54,794,19 Euro		

Liabilities

which could be considered to be capable of giving rise to a conflict of interest

Loans

which could be considered to be capable of giving rise to a conflict of interest

NOT APPLICABLE

Other liabilities

which could be considered to be capable of giving rise to a conflict of interest

NOT APPLICABLE

IV. <u>FINANCIAL INTERESTS OF SPOUSES, PARTNERS(*) AND MINOR CHILDREN WHERE</u>
THOSE MIGHT BE CONSIDERED TO BE CAPABLE OF GIVING RISE TO A CONFLICT OF
INTEREST (Article 3(4)(a) of the Code)

(*) Stable non matrimonial partner as defined in Article 1(2)(c) of Annex VII of the Staff Regulations. (Please provide in that case, in principle, the same information as under III.)

Financial interests of spouses/partne where those might be considered to be capable of giving rise	
Assets	
Shares	
	NOT APPLICABLE
Bonds	
	NOT APPLICABLE
Other assets	
	NOT APPLICABLE
<u>Liabilities</u>	
Loans	
	NOT APPLICABLE
Other liabilities	
	NOT APPLICABLE
Financial interests of minor childre where those might be considered to be capable of giving rise	
Assets	
Shares	
Snares	
	NOT APPLICABLE
DI-	

Bonds

		NOT APPLICABLE					
Other assets							
		NOT APPLICABLE					
		NOT ATTEICABLE					
	<u>Liabilities</u>						
	Loans						
		NOT APPLICABLE					
	Other liabilities						
		NOT APPLICABLE					
V. MEMBERSHIP OF ASSOCIATIONS, POLITICAL PARTIES, TRADE UNIONS, NON-GOVERNMENTAL ORGANISATIONS OR OTHER BODIES IF THEIR ACTIVITIES, IN PUBLIC OR PRIVATE, ARE INTENDED TO INFLUENCE OR AFFECT THE EXERCISE OF PUBLIC FUNCTIONS (Article 3(4)(d) of the Code)							
ORGANISATIONS OR OTHER BODIE (Please specify the name of the organisation cultural, artistic, social, sporting or charitat	and its area of activity; membership of clubs ble fields does not have to be declared.)	in the					
Nature of membership	Name of the organisation	Area of activity of the organisation					
Member	ANO Party, Czech Republic	Political Party					
VI. REAL ESTATE (Article 3(4))	(e) of the Code)						
	use of the owner and his/her family do not nee	d to be declared.)					
REAL ESTATE							
		NOT APPLICABLE					
VII. SPOUSE'S/PARTNER'S(*) P	ROFESSIONAL ACTIVITY (Article 3	(4)(f) of the Code)					
	as defined in Article 1(2)(c) of Annex VII of t						
SPOUSE'S/PARTNER'S PROFESSIONA	AL ACTIVITY						
	title of the position held and the name of the	NOT APPLICABLE					
SIGNATURE	AURIU AU						
I hereby declare that the information give Date: 10/09/2019 (*) I	en above is correct. Mandatory						

Signature:					
	Vis	0			
This declaration will be	e made public in line wi	th Article 3(5) of the	e Code.		
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