

Comment on the Danish Financial Supervisory Authority's statement on Internal Governance

In September 2023, the Danish FSA conducted an inspection at VP Securities A/S. The inspection was an ordinary inspection focusing on governance, internal outsourcing, compliance and risk management. In addition, the Danish FSA focused on the efficiency of the Danish securities settlement system.

"The content of the two orders is about ensuring more detailed procedures for workflows, analyses and follow-up on the settlement discipline. We take note of the report from the Danish Financial Supervisory Authority and have already initiated the necessary measures that are requested. We strive at all times to meet the prevailing high standards in this area. In addition to this, I am pleased with the outcome of the inspection, which underlines that the integration with the Euronext Group has been beneficial and has taken our compliance framework, risk management and reporting to a higher level," says Chief Executive Officer, Niels Hjort Rotendahl.

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