

CLASS: UP/I-344-02/21-05/01

REG. NO.: 376-04-21-05

Zagreb, 23. September 2021

Pursuant to Article 8 paragraph 1 item 4 and Article 47 of the Postal Services Act (OG No. 144/12, 153/13, 78/15 and 110/19), under the procedure for the verification of compliance with the accounting separation obligation of the universal service provider Croatian Post Inc., Jurišićeva 13, 10000 Zagreb, Council of the Croatian Regulatory Authority for Network Industries adopts the following

#### STATEMENT OF COMPLIANCE

1. The methodology of accounting separation of the universal service provider Croatian Post Inc, Jurišićeva 13, 10000 Zagreb, applied in the submitted regulatory report for 2020 is in compliance with the provisions of Article 47 of the Postal Services Act and with HAKOM's Decision adopts the document "Instructions for accounting separation and cost accounting of universal service providers", Class: UP / I-344-02 / 13-05 / 01, Reg. No .: 376-04-20-8, of 12 March 2020.
2. This Statement is adopted pursuant to Article 14 (5) of Directive 97/67/EC of the European Parliament and of the Council of 15 December 1997 on common rules for the development of the internal market of Community postal services and the improvement of quality of service amended by Directive 2002/39/EC of 10 June 2002 and Directive 2008/6/EC of 20 February 2008, according to Article 1.a paragraph 1 and Article 7 paragraph 4 of the Postal Services Act.
3. This Statement will be published on the official website of the Croatian Regulatory Authority for Network Industries.

***CHAIRMAN OF THE COUNCIL***

***Tonko Obuljen***

Attention:

1. Croatian Post Inc., Jurišićeva 13, 10000 Zagreb – personal delivery
2. To file