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KAMUYU AYDINLATMA PLATFORMU

QNB BANK A.Ş.
Representation Letter (Consolidated)
2026 - 3. 3 Monthly Notification

Summary

QNB Bank 30 September 2026 Consolidated Statement of Responsibility

Representation Letter

Nature of Financial Statements	Consolidated

Related Companies []

Related Funds []

Representation Letter	
Correction Notification Flag	Hayır (No)
Date Of The Previous Notification About The Same Subject	-
Board Decision Date and Number for Approval of Financial Statements and Operating Review Report	
Board Decision Date	27/10/2026
Board Decision Number	192
Representation Letter Prepared According to Item 9, Section 2 of " Principles About Financial Reporting in Capital Market" Communiqué of CMB	

CAPITAL MARKETS BOARD
PRINCIPLES OF FINANCIAL REPORTING IN CAPITAL MARKETS (II-14.1)
STATEMENT OF RESPONSIBILITY ACCORDING TO ARTICLE 9 OF CHAPTER TWO
It is hereby confirmed that the Consolidated Financial Statements and Independent Audit Report and Consolidated Report for the period from 01.01.2026 – 30.09.2026, which have been prepared in accordance with the Communique on Principles of Financial Reporting in Capital Markets (II-14.1) issued by Capital Markets Board of Turkey, have been thoroughly reviewed. The review confirms that the above statements are free from any material misrepresentations or omissions. The financial position and operating results of the company have been accurately reflected.
Sincerely,

Saleh Nofal

Member of the Board of Directors and Chairman of the Audit Committee

Yeşim Güra

Members of the Board of Directors and of the Audit Committee

Osman Ömür TAN

General Manager And Member of the Board of Directors

Adnan Menderes YAYLA

Executive Vice President Responsible for Financial Control and Planning

*In contradiction between the Turkish and English versions of this public disclosure, the Turkish version shall prevail.