

Pure registered securities
account agreement

GENERAL TERMS AND CONDITIONS

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A - GENERAL TERMS AND CONDITIONS: Pure registered securities account agreement

PREAMBLE: Within the scope of this account agreement, Société Générale acts exclusively as the authorised agent of the issuing company

This agreement concerns the financial instruments, hereinafter referred to as 'the securities', mentioned in paragraph II of Article L 211-1 of the Monetary and Financial Code (Code Monétaire et Financier), namely:

- Equity securities issued by joint stock companies;
- Debt instruments, excluding bills of exchange and cash vouchers;

The securities account operates according to the provisions of the general regulations of the French financial markets authority (Autorité des Marchés Financiers) (Book III, Part III, Chapter II).

The securities account agreement is composed of these general terms and conditions and their appendices. Should the provisions of the aforementioned appendices differ from the general terms and conditions, the provisions of the appendices will prevail.

The securities account includes all financial instruments issued by the issuing company (shares, bonds, share warrants, allotment and subscription rights).

1 - OPENING A SECURITIES ACCOUNT

1.1. GENERAL

Any natural person or legal entity can hold a securities account (hereinafter the Account holder). The securities account can be an individual account, a joint and several account, a usufruct and reversionary-ownership account, or a joint securities account.

The issuing company and its authorized agent, Société Générale, are bound by professional secrecy. Their staff are under a legal obligation not to disclose any confidential information they have access to. However, confidentiality may be waived at the express request of the Account holder or with his/her express authorisation, exclusively in respect of the people indicated in writing or, in accordance with the law and international agreements, at the request of regulatory, tax or customs authorities or at the request of a judge in a criminal court.

Furthermore, the Account holder expressly authorises the issuing company and its authorised agent Société Générale to share confidential information for management reasons with the legal entities in their group, their partners, intermediaries, subcontractors and service providers for the purpose of carrying out the tasks entrusted to them.

Within the scope of this contract, Société Générale is required to handle personal data (nominative

information) in an automated or non-automated manner.

By express agreement, these data transmitted by the Account holder in accordance with the purpose of this contract can, for various transactions, be transferred to a European Union or non-EU country.

For transfers to a non-EU country, Société Générale implements the necessary means to ensure the protection and security of data which can, nevertheless, be communicated at their request to official organisations and administrative or legal authorities in the country concerned, particularly within the scope of combating money laundering or terrorist financing.

For the same reasons, in accordance with EC Regulation 1781 of 15 November 2006, in the case of transfer of funds, some of this nominative data must be transmitted to the transfer beneficiary's bank located in a EU or non-EU country.

Furthermore, due to the penal provisions of the law relating to the laundering of money generated by drug trafficking or the proceeds of any crime or offence, the issuing company and its authorised agent Société Générale must question the Account holder about any transactions which may appear to them as unusual, particularly owing to their terms, amount or exceptional nature compared with the transactions previously conducted by the Account holder.

1.2. CAPACITY

The natural person holding the account must be a legally competent person or must be duly represented if incompetent.

Where the Account holder is a legally incompetent person and according to the applicable system of representation, the Account holder or his/her representative will provide Société Générale, the authorised agent of the issuing company, with a copy of the decision of the guardianship judge warranting the system of representation and allowing the account operation methods to be determined.

The securities account can be opened and operated with the signature of (one of) the authorised agent(s) appointed for this purpose by separate instrument.

If the Account holder is a legal entity, the securities account can be opened and operated with the signature of (one of) the duly authorised representative(s). According to its legal form, the legal entity Account holder provides Société Générale, the issuing company's authorised agent, with all documents proving the powers of the representative(s) authorised to operate the securities account.

These powers will become null and void should the legal entity Account holder be subject to a class action.

When the legal entity Account holder is acting as an intermediary holding securities on behalf of a third party, it must state that it is a holder of securities for a third party upon opening the account (Art. L228-1 of the Commercial Code).

1.3. TAX INFORMATION

The Account holder is informed that he/she must comply with the legal and regulatory obligations in force relating to tax, whether their tax residence is in France or abroad. The Account holder agrees to immediately inform Société Générale, the issuing company's authorised agent, of any changes in tax position. Société Générale cannot be held responsible if it is not informed of this change of position.

The Account holder also agrees to inform Société Générale of any modification or change of address.

1.4. BANK DETAILS

The Holder provides Société Générale, as issuer's authorised agent, with a copy of bank details – *RIB* or *Relevé d'Identité Bancaire* (for accounts opened in France) or a document issued by their bank which includes full bank details (for accounts opened outside France) for the currency account to which transfers will be made, corresponding to transactions that take place on the securities account.

1.5. NEW ACCOUNT

Any new securities account opened by the holder subsequent to the signing of this agreement will be subject to a new agreement only if the conditions laid out in this agreement are not applicable to it.

2 - OPERATING A SECURITIES ACCOUNT

2.1. GENERAL

In accordance with the terms of its appointment as custodian account operator, Société Générale, authorized agent of the issuing company agrees to hold the securities registered in the account and to fulfil the resulting incidental obligations, mainly the payment of share dividends, bond interest, repayment of redeemed securities and exercise of rights on security transactions.

Securities registered in an account cannot be used by a third party, unless agreed by the Account holder.

Société Générale, the authorized agent of the issuing company, agrees to comply with rules relating to the circulation and safekeeping of securities as defined by the general regulations of the French financial markets authority (AMF) and of Euroclear France.

Any legislative or regulatory measures or market rules modifying this agreement in whole or in part will apply as soon as they come into force.

2.2. SECURITIES REGISTERED IN THE ACCOUNT

Securities are registered in the account in pure registered form. In all cases, the securities registered in an account are transmitted by inter-account transfer.

The securities are registered either in an individual securities account, a joint and several account, a usufruct and reversionary-ownership account or a joint account.

For all account registrations, Société Générale, the issuing company's authorised agent, sends the Account holder a pure registered account notification by post.

2.3. JOINT AND SEVERAL ACCOUNTS

2.3.1. Ordinary joint possession

The account operates with the signature of all the co-holders or with the signature of one of them or of a third party having been granted power of attorney. Notices of operation are sent to each co-holder (or to the person appointed in the power of attorney).

2.3.2. Joint possession between spouses

The account operates with the signature of both spouses or with the signature of one of them in the case of reciprocal power of attorney. Notices of operation are sent to both parties.

2.4. USUFRUCT/REVERSIONARY-OWNERSHIP ACCOUNT

The account operates with the signature of the usufructuary(ies) and the reversionary owner(s) according to the conditions laid out by the texts allocating each person's rights, or with the signature of one of them or of a third party having been granted power of attorney. Notices of operation are sent to each co-holder (or to the person appointed in the power of attorney).

When a company offers its shareholders the option to receive dividends in the form of new shares, a notification with reply coupon is sent to the usufructuary(ies). If the usufructuary(ies) decide(s) to take up the offer, the new shares will be registered in full ownership in their name(s).

Should the usufructuary opt for payment in cash, his/her current account will be credited and the amount declared as income in his/her name.

2.5. JOINT ACCOUNT

The account operates with the signature of either of the co-holders. Notices of operation are sent to the co-Account holders (Mr. or Mrs., for example).

3 - CLOSING A SECURITIES ACCOUNT

3.1. GENERAL

The securities account agreement is concluded for an unlimited term.

The account is closed in the event of conversion to administered shares, conversion to bearer or transfer of all the securities held.

3.2. DEATH OF SECURITIES ACCOUNT HOLDER

3.2.1. Individual account

The death of the holder of an individual securities account leads to the account being frozen but not closed.

It is closed once probate is completed.

3.2.2. Joint and several securities account

The death of one of the co-holders leads to the account being frozen.

It is unfrozen once probate is completed.

3.2.3. Usufruct and reversionary-ownership account

The death of one of the co-holders leads to the account being frozen.

The account is unfrozen once probate is completed or, if the usufructuary dies, on production of the death certificate.

3.2.4. Joint account

The death of one of the co-holders does not cause the securities account to be frozen. It continues to operate with the signature of the surviving co-holder, unless objected to by the solicitor in charge of probate or by an heir able to prove his/her hereditary entitlement by registered letter with acknowledgement of receipt.

4 – SECURITY TRANSACTIONS

4.1. COUPON PAYMENTS AND REDEMPTION OF SECURITIES

The Account holder receives income from coupons presented for payment by the issuing company (share dividends, bond interest) as well as repayment of redeemed securities.

The payments due to the Holder are transferred to their currency account. In the absence of full bank account details:

- for holders of an account opened in France, payments will be made by cheque;
- for holders of an account opened outside France, payments can only be made on receipt of full bank account details.

4.2. OTHER SECURITY TRANSACTIONS

These are transactions initiated by the issuing company or concerning securities issued by it, for example capital increases (cash subscription or free distribution), takeover bids, public offers of exchange or public offers of withdrawal.

4.2.1. Information notice for the securities Account holder

Société Générale, the issuing company's authorised agent, does its utmost to inform the securities Account holder of transactions affecting his/her securities in sufficient time to enable him/her to return instructions.

4.2.2. Carrying out the Account holder's instructions

The Account holder's instructions are communicated to Société Générale, the issuing company's authorised agent, using the reply coupon accompanying to the notice of operation.

Société Générale transmits right or security purchase/sale orders it receives, and/or registers the new securities in the holder's account.

When the transaction results in the issue of new securities, Société Générale sends the Account holder notification of their registration in account.

4.2.3. Notice to attend general meetings

In his/her capacity as shareholder with pure registered securities, the Account holder automatically receives by post notice of general meetings decided upon by the issuing company.

The information communicated to the Account holder in compliance with this agreement is limited to events affecting the rights associated with the securities, excluding those that could affect the activity of the issuing company (class action).

5 - CONDITIONS FOR THE TRANSMISSION OF STOCK MARKET INSTRUCTIONS BY SOCIETE GENERALE, THE ISSUING COMPANY'S AUTHORISED AGENT

5.1. GENERAL

5.1.1. Date and time stamping

Société Générale records the date and time of incoming orders and swiftly forwards them to the selected traders for them to be carried out according to the Account holder's instructions and the conditions of the aforementioned market.

In the case of orders involving large sums and according to market liquidity, Société Générale warns the Account holder about the risk of exchange rate fluctuation that the carrying out of their order may entail.

Orders received on non-trading days on the French markets are transmitted on the following trading day, taking into account the necessary processing and delivery times.

5.1.2. Short sales and orders with deferred settlement and delivery (OSRD)

The sale of securities on the market, without having first established the provision in available securities on the securities account, is not authorised.

Likewise, orders with deferred settlement and delivery service (OSRD) are not authorised.

5.2. TRANSMISSION OF STOCK MARKET INSTRUCTIONS

5.2.1. Procedure for transmitting an order

Account holders may transmit stock market orders:

- by letter to the following address:

SOCIÉTÉ GÉNÉRALE – SECURITIES SERVICES
SGSS/GIS/RSP
32 RUE DU CHAMP DE TIR - BP 81236
44312 NANTES CEDEX 3 - FRANCE
- or by fax to the following number +33 (0)2 51 85 53 42 and to this number only.

Important: orders must be transmitted using the specific forms provided by Société Générale. These forms are available upon request to the following address.

Given the processing and delivery times for stock market orders relating to registered securities, faxed orders must be received **before 3.30 pm French time** to be processed on the same trading day.

Written confirmation of orders is not required, indeed is not recommended, in order to preclude risk of confusion.

The Account holder acknowledges that he has been informed of the risks relating to the use of these means of communication and accordingly releases Société Générale from any consequences that may result from the use of these means, notably those resulting from technical failure, error, insufficient or imprecise instructions as well as any improper or fraudulent use thereof, except in the case of error or negligence on the part of Société Générale.

Subject to this function being provided by the issuing company, the customer may sign an order-taking contract, enabling him to transmit his orders on the Internet via the NOMINET service, or by phone via the NOMILIA service. The terms relating to the transmission of orders for these services are defined in the order-taking contract, which is available to Account holders by simple request to the above address.

5.2.2. Order processing procedures

The Account holder's orders can be handled in two ways:

- The first, known as 'simple execution', applies to transactions initiated by the Account holder on products without any particular complexity, as defined in Article 314-57 of the AMF's General Regulations (shares traded on a regulated market, bonds and other forms of securitised debt without embedded derivatives, etc.). In this case, Société Générale transmits orders to the traders for simple execution without any checks as to the appropriateness of the product.
- On the other hand, with complex or high-risk products, upon the first transaction Société Générale must assess the Account holder's degree of understanding of the risks inherent in the product in question. Société Générale is obliged to ask the Account holder for information concerning his/her knowledge and experience, it being understood that customers who have carried out transactions on a type of financial instrument prior to 1 November 2007 are presumed to have the required level of experience and knowledge to understand the risks and will therefore not be

assessed for transactions they carry out on these products after 1 November 2007.

In compliance with Article 314-3 of the AMF General Regulations, Société Générale acts honestly, loyally and professionally, serving the best interests of the Account holder and fostering market integrity. In particular, it respects all rules established to organise the workings of the regulated markets and the multilateral trading facilities on which it operates.

5.2.3. Trader selection policy

Since 1 November 2007, in application of the EU Directive on Markets in Financial Instruments (MiFID), the provision of investment services has been governed by new legal and regulatory provisions.

Within the context of its order reception-transmission service provided for its customers, Société Générale is bound by an "obligation of due care" as to the 'best selection' of traders to whom it sends customers' orders for execution. The purpose of this obligation is to provide customers with the best possibility result when their orders are executed by the traders. For this purpose, Société Générale has drawn up this trader selection policy.

Société Générale acts with all the necessary competence, care and diligence for the selection and appointment of traders. In particular, it takes into account the expertise and reputation of the trader in question on the market, as well as all legal, statutory and practical requirements on the market.

Société Générale only selects traders who undertake to take all reasonable measures to obtain, in most cases and on the basis of the criteria defined below, the best possible result for the processing and execution of its customers' orders:

Securities listed for trading on the Euronext Paris, Amsterdam and Brussels markets:

Upon receipt of an order from a Customer concerning a Security listed for trading in euros on the Euronext Paris, Amsterdam and Brussels markets, the order is immediately recorded by Société Générale and sent as soon as possible to one of the following traders:

- Société Générale Securities Paris,
- Gilbert Dupont,
- Oddo,

Société Générale has selected these traders as they take all reasonable measures to obtain the best possible result, taking into account the following criteria:

- primarily, the total cost,
- secondarily, the speed and probability of execution of the order.

The total cost means the price of the financial instrument, plus the various costs relating to execution of the order, including commission, costs applicable at the place of execution, clearing and settlement expenses and all other costs which may be paid to third parties involved in the execution of the order.

The main markets on which these traders operate are:

- the Euronext Paris markets: regulated market, Alternext, non-regulated market,
- the Euronext Brussels markets,
- the Euronext Amsterdam markets,

Securities listed for trading on other markets or quoted in a foreign currency:

Upon receipt of an order from a Customer concerning a Security listed for trading exclusively on other markets or quoted in a foreign currency, the order is immediately recorded by Société Générale and sent as soon as possible to a trader; the list of the main traders is available to Account holders upon request.

Société Générale has selected these traders as they take all reasonable measures to obtain the best possible result, taking into account all the following criteria:

- total cost,
- security,
- speed and probability of execution of the order.

Total cost is not always decisive, as security may take priority on certain markets in order to ensure proper execution and settlement of the transaction.

Verification and modification of the selection policy:

Whenever so requested, Société Générale will provide the necessary elements certifying that it properly transmitted the Client's order in compliance with its selection policy.

Société Générale undertakes to review its trader selection policy annually.

It further undertakes to review this policy more frequently in the event of a substantial modification likely to affect its ability to continue regularly obtaining the best possible result in the execution of customers' orders (for example, creation of a new market which very rapidly captures a large proportion of liquidity on financial instruments traded on behalf of the clientele or, conversely, a sharp fall in liquidity on a market trading the same financial instruments).

Société Générale undertakes to inform its customers of any substantial changes to its execution policy.

Processing of specific instructions

Account holders are hereby informed that if their order contains a specific instruction, such as execution of the order on a specific market, Société Générale cannot apply the policy described above in order to obtain the best possible result.

As a result, in compliance with article 314-70 of the AMF General Regulations, the trader selected by Société Générale will respect their best execution obligation by executing the order or a precise aspect of the order according to the specific instructions given by the Client concerning the order or the precise aspect of the order.

5.2.4. Order cancellation

After the order has been transmitted, Société Générale agrees to forward, without guaranteeing that they will be taken into consideration, requests for cancellation of ongoing unexecuted orders.

5.2.5. Specific points relating to purchase orders

The Account holder may purchase new securities under the following terms and conditions:

1) Shareholder already holding a pure registered securities account

He/she may purchase 200% of the quantity of pure registered securities already held.

Payment must be made within 3 days of order execution,

upon receipt of the notice of operation. This payment can only be made by the shareholder him/herself, by sending a cheque made out by him/herself or by transfer ordered by him/herself.

In accordance with the regulations in force on the spot market, the shares held are allocated as collateral to Société Générale.

2) First purchase procedure

To back his order, the Account holder makes a cash payment corresponding to 50% of the value of the shares he/she wishes to acquire. This payment can be made either by cheque made out by the Account holder him/herself or by transfer ordered by the Account holder him/herself to an account, the details of which are provided by Société Générale.

Payment of the balance (including commission and taxes, if applicable) must be made within 3 days of order execution, upon receipt of the notice of operation.

5.3. VALIDITY OF ORDERS

If the Account holder does not indicate a validity date, the orders are valid up to and including the last trading day of the month following the month in which the order was transmitted.

If the Account holder indicates a validity date, the validity of the order expires at the end of the trading day corresponding to the indicated date (or at the end of the trading day preceding that date, if the indicated date is not a trading day). Generally speaking:

- orders are rounded off when a dividend is detached so that the situation of the originator is not changed;
- an order expires automatically when any specific benefit on the security in question is awarded (detachment of a subscription or allotment right, for example).

5.4. EXECUTING AND POSTING ORDERS

Société Générale cannot be held liable in the case of non-execution or partial execution of an order for any reason, apart from in the case of gross negligence on its part.

Each executed order or part of an order gives rise to commission and any taxes to be paid by the originator.

When, for any reason whatsoever, the order could not be transmitted to the market in question, Société Générale sends the Account holder, within one business day of realising that it is impossible to transmit the order to the market, a non-transmission notification indicating the reasons for this incident, insofar as it has knowledge of such reasons.

In the case of a sale, the net proceeds are transferred to the holder's current account or paid by cheque on the third business day after order execution.

In the case of a purchase, the Account holder undertakes to settle the whole transaction (or the balance if he/she is a new shareholder), upon receipt of the notice of operation.

5.5. DEFAULT BY THE CUSTOMER

The securities are temporarily posted to the holder's securities account until Société Générale collects the total net proceeds of the purchase.

Failing payment within the stipulated time frame, full ownership of the securities is transferred to Société Générale, in guarantee of payment of the sums owned by the Account holder.

Société Générale will sell the shares of the purchase order on the stock market within 8 business days, following formal notice. The Account holder remains liable to Société Générale for all expenses, penalties or prejudice suffered as a result of the failure to pay the sums due.

6 – INFORMING THE ACCOUNT HOLDER

6.1. Transaction notice

Within one business day of becoming aware of the execution of an order, Société Générale will inform the Account holder by sending an advice of deal stating the quantity of traded securities, the date and time of execution, the market on which the order was executed, the execution price, related commission and taxes and the net amount transferred to the holder's current account or paid by cheque (or the amount to be paid to Société Générale in the case of a purchase).

Claims relating to the transactions listed on an advice of deal must be filed within three business days of receipt of advice of deal.

6.2 Other information

Société Générale, the issuing company's authorised agent, will send the Account holder an annual statement of securities registered in the account valued as of 31 December (valuation is not filled in for lines for which there has been no listing for over a year), as well as a statement of securities transactions and income from investments to declare to the tax authorities (I.F.U).

A customer who is not a resident of Europe may receive a statement of income from savings in the form of interest paid by Société Générale according to the European Savings Tax Directive.

In accordance with the law, Société Générale sends a copy of the IFU to the tax authorities.

B - APPENDICES

APPENDIX 1: Tax treatment

1. ACCOUNT HOLDER IS A TAX RESIDENT OF FRANCE

1.1. Income from securities

This income is transferred to the holder's current account or is paid by cheque, after any deductions have been made should this option be implemented, and deduction, if applicable, of withholding tax for which provision has been made or could be made by the regulations in force. This income may provide entitlement to tax credit

Withholding tax:

The Customer is responsible for checking, with the tax authorities if appropriate, that he fulfils the required conditions to benefit from:

- the withholding tax option on gains from fixed-income investments (bond interest and income from negotiable debt securities held directly or via a mutual fund (SICAV or FCP)).
- the withholding tax options on dividends and similar distributions paid on or after 1 January 2008.

If the Customer decides to opt for either of these withholding tax options, this decision:

- must be notified by the Account holder to Société Générale,
- must be exercised prior to collection of income and is irrevocable once payment is made.

Société Générale retains the obligation to inform the tax authorities of the amount paid, as well as the name and address of the beneficiary.

Upon the death of the Account holder (or one of the co-holders), and unless otherwise instructed by the solicitor in charge of the estate or by the heirs, the income is automatically paid according to the common law system of declaration from the first business day after Société Générale is informed of the death.

1.2. Sale of securities

The net income from the sale is transferred to the Account holder's account or paid by cheque, after deduction of commission and tax, if applicable.

According to the applicable law, capital gains generated by the Account holder are taxable from the 1st euro when the total amount from securities sales carried out by his/her tax domicile exceeds the annual threshold of €25,730 (threshold applicable as of 1 January 2009).

2. ACCOUNT HOLDER IS A NON-TAX RESIDENT OF FRANCE

Income is transferred to the holder's current account after deduction, if applicable, of withholding tax stipulated in the applicable regulations.

At the Account holder's request and in accordance with international tax agreements, Société Générale may initiate tax collection formalities (please consult us).

Net income from sales is paid to the Account holder solely by bank transfer to an account in France or abroad after deduction of any applicable commission and taxes.

3. JOINT ACCOUNTS

3.1. Joint ownership

In the case of a non-spouse joint account, Société Générale draws up an identical return in the name of each co-Account holder based on the model defined by the tax authorities. The amount of each component (income, sales) on each return is equal to the total amount to declare in the name of all the co-Account holders divided by the number of co-Account holders, except in cases when a different distribution has been previously requested to Société Générale.

3.2. Usufruct / Reversionary ownership

In the case of a usufruct and reversionary-ownership account, the amount of income is declared in the name of the usufructuary. The amount of sales is declared in the name of the reversionary owner, unless the co-holders indicate in writing that it is a joint transfer by the reversionary owner and usufructuary of their respective rights. The transfer amount is then distributed according to the fiscal value of each of these rights.

APPENDIX 2: Special terms

MINORS	<p>Signature required: minor's legal representative</p> <p>Documents to provide:</p> <ul style="list-style-type: none"> - Account holder's bank details - A copy of 2 forms of identification for the Account holder
LEGALLY PROTECTED PERSONS	<p>Signature required: representative of the legally protected person</p> <p>Documents to provide:</p> <ul style="list-style-type: none"> - Decision of the guardianship judge having pronounced a protective measure and appointed a representative for the legally protected person - The bank details of the Account holder or representative (according to the protection system) - A copy of 2 forms of identification for the Account holder
JOINT AND SEVERAL ACCOUNT	<p>A registration form is sent to each joint and several Account holder</p> <p>Signature required: each Account holder (or their representative in the case of minors and legally incompetent people)</p> <p>Documents to provide:</p> <ul style="list-style-type: none"> - Bank details of each Account holder - A copy of 2 forms of identification for each Account holder
ACCOUNTS HELD BY SPOUSES (HUSBAND AND WIFE) JOINT ACCOUNTS (HUSBAND OR WIFE)	<p>A single registration form is sent to the couple</p> <p>Signature required: Signature of both spouses</p> <p>Documents to provide:</p> <ul style="list-style-type: none"> - Bank details of a joint and several account or joint account - A copy of 2 forms of identification for each spouse
USUFRUCT-REVERSIONARY-OWNERSHIP ACCOUNTS	<p>A registration form is sent to each usufructuary and reversionary owner</p> <p>Signature required: each Account holder (or their representative in the case of minors and legally incompetent people)</p> <p>Documents to provide:</p> <ul style="list-style-type: none"> - Bank details of each Account holder - A copy of 2 forms of identification for each Account holder
ACCOUNTS WITH AUTHORISED AGENT	<p>Signature required: Signature of authorised agent</p> <p>Documents to provide:</p> <ul style="list-style-type: none"> - A copy of the power of attorney (power of attorney drawn up by a solicitor or power of attorney by private agreement) - A copy of 2 forms of identification for the Account holder
LEGAL ENTITIES	<p>Signature required: Signature of an authorised representative</p> <p>Documents to provide:</p> <ul style="list-style-type: none"> - All documents proving the identity and powers of the representative(s) authorised to operate the securities account, i.e. (depending on the situation): company registration certificate (<i>extrait K Bis</i>) issued within the last 3 months, articles of association, minutes of general meetings, resolutions of the board of directors, delegation of powers, list of authorised signatures, others. - A copy of 2 forms of identification for the representative(s)

APPENDIX 3: Pricing conditions

A. PURE REGISTERED SECURITIES ACCOUNT MANAGEMENT

The account is managed free of charge for the Account holder (The issuing company shall bear the cost of management of the pure registered securities accounts).

B. STOCK MARKET ORDER PRICING

The price conditions applicable to stock market orders are available upon request to our Customer Service Centre:

- by phone on +33 (0)2 51 85 67 89 (Phone number without tax surcharge, invoicing depending on your operator contract and the country from which you are calling from);
- by letter to: SOCIÉTÉ GÉNÉRALE – SECURITIES SERVICES
SGSS/GIS/RSP
32 RUE DU CHAMP DE TIR - BP 81236
44312 NANTES CEDEX 3 - FRANCE

They can also be consulted on our NOMINET Internet site, at the following address www.nominet.socgen.com

C. DONATIONS AND SPECIAL OPERATIONS

For pricing conditions applicable to the processing of donations or other specific operations not covered by this agreement, the Account holder is kindly requested to consult us using the contact details specified above.

