

9.3 STATUTORY AUDITORS AND PERSON RESPONSIBLE FOR THE REGISTRATION DOCUMENT

9.3.1 Statutory Auditors: identification and fees

9.3.3.1 PRINCIPAL AUDITORS

Ernst & Young et Autres

12, place des Saisons

92400 Courbevoie Paris-La Défense 1

Signatory partner: Nicolas Perlier (since the fiscal year 2016)

Date of first appointment: August 19, 1999 (by-laws)

Renewal: Annual General Meeting of April 20, 2016

Date of expiry of final term of office: at the end of the Annual General Meeting to be held in 2022 to approve the financial statements for the fiscal year ended December 31, 2021

KPMG S.A.

Tour Eqho

2, avenue Gambetta

CS 60055

92066 Paris-La Défense Cedex

Signatory partner: Isabelle Goalec (since the fiscal year 2016)

Date of first appointment: May 06, 2010

Renewal: Annual General Meeting of April 20, 2016

Date of expiry of term of office: at the end of the Annual General Meeting to be held in 2022 to approve the financial statements for the year ended December 31, 2021

9.3.1.2 ALTERNATE AUDITORS

Auditex

Alternate Auditor for Ernst & Young et Autres

12, place des Saisons

92400 Courbevoie Paris-La Défense 1

Date of first appointment: May 06, 2010

Renewal: Annual General Meeting of April 20, 2016

Date of expiry of term of office: at the end of the Annual General Meeting to be held in 2022 to approve the financial statements for the year ended December 31, 2021

Salustro Reydel

Alternate Auditor for KPMG S.A.

Tour Eqho

2, avenue Gambetta

CS 60055

92066 Paris-La Défense Cedex

Date of first appointment: April 20, 2016

Date of expiry of term of office: at the end of the Annual General Meeting to be held in 2022 to approve the financial statements for the year ended December 31, 2021

9.3.1.3 FEES PAID BY THE GROUP TO STATUTORY AUDITORS AND THEIR AFFILIATES

Years covered⁽¹⁾ December 31, 2017 and December 31, 2016

	Ernst & Young				KPMG S.A.			
	Amount (ex. tax)		%		Amount (ex. tax)		%	
	2017	2016	2017	2016	2017	2016	2017	2016
Audit								
Independent audits, certification, review of individual and consolidated financial statements ⁽²⁾								
- Issuer (parent company)	151,500	141,500	57%	55%	151,500	141,500	80%	75%
- Fully consolidated subsidiaries	56,100	55,000	21%	21%	24,800	24,400	13%	13%
Other tasks and services directly related to the Statutory Auditor's duties⁽³⁾								
- Issuer (parent company)	12,500	23,000	5%	9%	12,500	23,000	7%	12%
- Fully consolidated subsidiaries	12,500	7,500	5%	4%	0	-	-	-
Sub-total	232,600	227,000	88%	89%	188,800	188,900	100%	100%
Other services performed by the networks on behalf of fully consolidated subsidiaries⁽⁴⁾								
Legal, tax, social			-	-			-	-
Other	31,000	29,000	12%	11%	-	-	-	-
Sub-total	31,000		-	-	-	-	-	-
TOTAL	236,600	256,000	100%	100%	188,800	188,900	100%	100%

(1) For the period in question, these are the services performed in respect of a financial year taken into account in the income statement.

(2) Including the services of independent experts or members of the Statutory Auditors' network that they use in connection with the certification of accounts.

(3) This item includes the procedures and services directly related to the issuer or its subsidiaries:

- by the Statutory Auditors in accordance with Article 10 of the Code of Ethics;

- by one of the members of the Statutory Auditors' network, in accordance with Articles 23 and 24 of the Code of Ethics.

(4) These are non-audit services rendered, in compliance with the provisions of Article 24 of the Code of Ethics, by a member of the network to the subsidiaries of the issuer whose accounts are certified.