

Pursuant to Articles 170, 172, 175 and 178 of the Banking Law of Republika Srpska ("Official Gazette of Republika Srpska" No.: 4/17, 19/18, 54/19 and 63/24), Article 5, Paragraph 1, Item b, Article 20, Paragraph 2, Item b and Article 37 of the Law on the Banking Agency of Republika Srpska ("Official Gazette of Republika Srpska", No.: 59/13 and 4/17), and Article 6, Paragraph 1, Item b and Article 19, Paragraph 1, Item b of the Statute of the Banking Agency of Republika Srpska ("Official Gazette of Republika Srpska" No.: 63/17), the Management Board of the Banking Agency of Republika Srpska, at the 12th session, held on 10 December 2024 adopted the

DECISION
ON AMENDMENTS TO THE
DECISION ON PERFORMING EXTERNAL AUDIT IN BANKS

Article 1

In the Decision on performing external audit in banks ("Official Gazette of Republika Srpska" No.: 116/17 and 117/18), Article 8, Paragraph 7 shall be amended and read as follows:

“External auditor, in accordance with Paragraph 1, Item 4 of this Article, shall provide an assessment on the compliance of requirements for anti-money laundering and terrorism financing, with mandatory application of testing techniques in accordance with the provisions of the Decision on managing anti-money laundering and counter-terrorism financing risk. This assessment may be delivered to the Agency as a separate report.”

Article 2

This Decision shall come into force on the eighth day from the day of its publication in the "Official Gazette of Republika Srpska”.

Number: UO-123/24

Date: 10 December 2024

PRESIDENT OF THE
MANAGEMENT
BOARD
Dejan Kusturić