

**Statutory audit firms and Statutory auditors approved by Chartered Accountants Ireland under Part 28 of Companies Act 2014 ('Part 28') to carry out the assurance of sustainability reporting**

*References to Schedule 24 below are to Schedule 24 to Companies Act 2014*

| <b>Statutory audit firm approved under Part 28 to carry out the assurance of sustainability reporting</b> | <b>Statutory audit firm registered number</b> | <b>Information pursuant to Schedule 24 (2)(b)<br/>Other countries where statutory audit firm registration concerns the assurance of sustainability reporting</b> | <b>Information pursuant to Schedule 24 (1)(a) and Schedule 24 (2)(a))<br/>Statutory auditors at the firm approved under Part 28 to carry out the assurance of sustainability reporting</b> | <b>Statutory auditor registration number</b> | <b>Information pursuant to Schedule 24 (1)(b)<br/>Other countries where statutory auditor registration concerns the assurance of sustainability reporting</b> |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Forvis Mazars                                                                                             | AI221855                                      | None                                                                                                                                                             | Ms. Laura Angelin                                                                                                                                                                          | AI191750                                     | None                                                                                                                                                          |
| Forvis Mazars                                                                                             | AI221855                                      | None                                                                                                                                                             | Mr. Patrick Gorry FCA                                                                                                                                                                      | AI07C0788                                    | None                                                                                                                                                          |
| Forvis Mazars                                                                                             | AI221855                                      | None                                                                                                                                                             | Mr. Thomas Doherty FCA                                                                                                                                                                     | AI016385                                     | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Ms. Helen Kerr FCA                                                                                                                                                                         | AI02A0463                                    | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Mr. Vincent Bergin FCA                                                                                                                                                                     | AI012210                                     | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Ms. Louise Whyte FCA                                                                                                                                                                       | AI3010383                                    | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Ms. Jaimie Dower FCA                                                                                                                                                                       | AI014938                                     | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Christiaan Gouws                                                                                                                                                                           | AI167018                                     | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Mr. Breffni Maguire FCA                                                                                                                                                                    | AI013930                                     | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Mr. Feargal De Freine FCA                                                                                                                                                                  | AI013867                                     | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Mr. Conor Buckley FCA                                                                                                                                                                      | AI08C0876                                    | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Ms. Teresa Tully FCA                                                                                                                                                                       | AI016452                                     | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Ms. Marie Treacy FCA                                                                                                                                                                       | AI014498                                     | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Mr. Dermot Daly FCA                                                                                                                                                                        | AI016766                                     | None                                                                                                                                                          |
| Ernst & Young                                                                                             | AI222237                                      | None                                                                                                                                                             | Ms. Ciara McKenna FCA                                                                                                                                                                      | AI01A0524                                    | None                                                                                                                                                          |
| Grant Thornton                                                                                            | AI222462                                      | None                                                                                                                                                             | Ms. Blaitthin O'Neill FCA                                                                                                                                                                  | AI10C0961                                    | None                                                                                                                                                          |
| Grant Thornton                                                                                            | AI222462                                      | None                                                                                                                                                             | Ms. Louise Kelly FCA                                                                                                                                                                       | AI00A0765                                    | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Mr. Eugene Nel ACA                                                                                                                                                                         | AI137791                                     | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Mr. Shane Kennedy FCA                                                                                                                                                                      | AI05C0853                                    | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Ms. Marie-Louise Gallagher FCA                                                                                                                                                             | AI3003415                                    | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Mr. William O'Mahony FCA                                                                                                                                                                   | AI01A0572                                    | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Ms. Fiona Gaskin FCA                                                                                                                                                                       | AI99A0869                                    | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Mr. Paul O'Connor FCA                                                                                                                                                                      | AI011569                                     | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Ms. Fidelma Boyce FCA                                                                                                                                                                      | AI01A0599                                    | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Ms. Emma Scott FCA                                                                                                                                                                         | AI016642                                     | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Mr. Ronan Doyle FCA                                                                                                                                                                        | AI015599                                     | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Mr. Padraig Osborne FCA                                                                                                                                                                    | AI015753                                     | None                                                                                                                                                          |
| PricewaterhouseCoopers                                                                                    | AI223671                                      | None                                                                                                                                                             | Mr. Paul Barrie FCA                                                                                                                                                                        | AI017795                                     | None                                                                                                                                                          |
| BDO                                                                                                       | AI223876                                      | None                                                                                                                                                             | Mr. Richard Warren-Tangney ACA                                                                                                                                                             | AI187243                                     | None                                                                                                                                                          |

|                                      |           |      |                               |           |      |
|--------------------------------------|-----------|------|-------------------------------|-----------|------|
| KPMG                                 | AI223937  | None | Mr. Niall Savage FCA          | AI01A0233 | None |
| KPMG                                 | AI223937  | None | Mr. Laurence May FCA          | AI02A0905 | None |
| KPMG                                 | AI223937  | None | Mr. Terence Coveney FCA       | AI07C0174 | None |
| KPMG                                 | AI223937  | None | Mr. Gary Fitzpatrick FCA      | AI09C0611 | None |
| KPMG                                 | AI223937  | None | Mr. John Corrigan FCA         | AI00A1025 | None |
| KPMG                                 | AI223937  | None | Mr. Brian Medjaou FCA         | AI3010797 | None |
| KPMG                                 | AI223937  | None | Mr. Niall Naughton FCA        | AI99A0462 | None |
| KPMG                                 | AI223937  | None | Ms. Patricia Carroll FCA      | AI015529  | None |
| KPMG                                 | AI223937  | None | Mrs. Sarah-Jayne Naughton FCA | AI07C0929 | None |
| KPMG                                 | AI223937  | None | Mr. Conor Holland FCA         | AI09C0443 | None |
| KPMG                                 | AI223937  | None | Mr. Daniel O'Donovan FCA      | AI01A0364 | None |
| KPMG                                 | AI223937  | None | Mr. John McGuckian ACA        | AI137162  | None |
| Deloitte (NI) Limited                | AI3042211 | None | Mr. Gareth Martin FCA         | AI05C1066 | None |
| Deloitte Ireland LLP                 | AI55980   | None | Ms. Eileen Healy FCA          | AI09C1942 | None |
| Deloitte Ireland LLP                 | AI55980   | None | Ms. Sinead Minnock FCA        | AI08C0915 | None |
| Deloitte Ireland LLP                 | AI55980   | None | Ms. Emer O'Shaughnessy FCA    | AI00A1032 | None |
| Deloitte Ireland LLP                 | AI55980   | None | Mrs. Heather Doolin FCA       | AI05C1559 | None |
| Deloitte Ireland LLP                 | AI55980   | None | Mr. Rory Brown FCA            | AI09C0299 | None |
| Moore Ireland Audit Partners Limited | AI63373   | None | Mr. Raymond Masterson FCA     | AI00A0096 | None |

## **SCHEDULE 24**

### **Additional information required to be supplied and entered in Public Register**

Section 1636

#### **Statutory auditors**

1. In relation to a statutory auditor, the public register shall contain at least the following additional information:

(a) whether the statutory auditor is approved under Part 28 to carry out the assurance of sustainability reporting;

(b) if he or she is registered with one or more recognised accountancy bodies, counterpart authorities or third-country competent authorities, whether the registration concerns the assurance of sustainability reporting.

#### **Statutory audit firms and audit firms approved in another Member State**

2. In relation to a statutory audit firm, the public register shall contain at least the following additional information:

(a) the name of every individual employed by or associated as partner or otherwise with the audit firm who is approved under Part 28 to carry out the assurance of sustainability reporting;

(b) if the audit firm is registered with one or more recognised accountancy bodies, counterpart authorities or third-country competent authorities, whether the registration concerns the assurance of sustainability reporting;

(c) where the audit firm is approved in another Member State to carry out the assurance of sustainability reporting and is registered in the public register of that Member State –

(i) the fact that the firm is so registered, and

#### **Third-country auditors and third-country audit entities**

3. (1) In relation to a third-country auditor or third-country audit entity, the public register shall contain at least the following information:

(a) whether the third-country auditor or audit entity is registered under section 1641,

(b) the information specified in the provisions of paragraph 1 or, as the case may be, 2 (as, in either case, those provisions are applied by subparagraph (2)).

(2) The provisions of paragraph 1 or 2, as the case may be, apply for the purposes of this paragraph save so much of them as are inapplicable in the case of a third-country auditor or third-country audit entity, as appropriate.

| Statutory audit firms and Statutory auditors approved by the Association of Chartered Certified Accountants under Part 28 of Companies Act 2014 ('Part 28') to carry out the assurance of sustainability reporting |                                        |                                                                                                                                                       |                                                                                                                                                                              |                                       |                                                                                                                                                     |
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| <i>References to Schedule 24 below are to Schedule 24 to Companies Act 2014</i>                                                                                                                                    |                                        |                                                                                                                                                       |                                                                                                                                                                              |                                       |                                                                                                                                                     |
|                                                                                                                                                                                                                    |                                        |                                                                                                                                                       |                                                                                                                                                                              |                                       |                                                                                                                                                     |
| Statutory audit firm approved under Part 28 to carry out the assurance of sustainability reporting                                                                                                                 | Statutory audit firm registered number | Information Pursuant to Schedule 24 (2)(b) Other countries where statutory audit firm registration concerns the assurance of sustainability reporting | Information Pursuant to Schedule 24 (1)(a) and Schedule (2)(a). Statutory auditors at the firm approved under part 28 to carry out the assurance of sustainability reporting | Statutory auditor registration number | Information pursuant to Schedule 24 (1)(b) Other countries where statutory auditor registration concerns the assurance of sustainability reporting. |
| Baker Tilly Ireland Audit Limited                                                                                                                                                                                  | 6230592                                | None                                                                                                                                                  | Mr. Brendan Kean CAI                                                                                                                                                         | 6230598                               | None                                                                                                                                                |