### Annex I



#### **Declaration of Intention**

First Name	Jónína Sigrún
Surname	Larusdóttir
Authority/ MS	EFTA Surveillance Authority
Current EIOPA Involvement	Alternate BoS (non-voting)





Independence and Decision Making Processes for avoiding Conflicts of Interest (Conflict of Interest Policy) for Non-Staff EIOPA-MB-13-055\_rev and am aware of my obligations.



### I hereby agree and acknowledge as follows:

- 1. I am subject to EIOPA Management Board Decision on Professional Secrecy and Confidentiality (EIOPA-MB-17/039) of 20 April 2017.
- 2. "EIOPA Activities" includes (but is not limited to) activities related to my role and responsibilities at EIOPA, including any attendance at any meeting whether or not with attendees who are not staff of EIOPA; and the production or review of any documents.
- 3. "Confidential Information" means all information, facts, data and any other matters of which I acquire knowledge, either directly or indirectly, as a result of my EIOPA activities whether or not contained in a document of any kind (electronic or on paper or any other medium).

4. "Third party" means any legal or natural person other than EIOPA, its staff and the parties of the ESFS<sup>9</sup>.

 $<sup>^{9}</sup>$  Defined in Article 2(2) of the EIOPA Regulation

- 5. I will treat all Confidential Information as information subjected to professional secrecy.
- 6. I will not disclose (or permit any other person to disclose) in any way to any third party, any Confidential Information without EIOPA's prior written consent.
- 7. I will not use (or permit any other person to use) any Confidential Information other than for the purposes of my work in connection with EIOPA activities.
- 8. This undertaking shall not apply to any information that I can reasonably prove was known to me before the date of this undertaking or which becomes public knowledge otherwise than as a result of a breach of any of the above undertakings.
- 9. I acknowledge that improper disclosure of Confidential Information may constitute serious misconduct and I may be subject to disciplinary measures and may be required to make good, in whole or in part, any damage suffered by the Union as a result of such disclosure.
- 10. I shall continue to be bound by the terms of my declaration after the end of my involvement in EIOPA's activities, in line with Article 70(1) of the Regulation (EU) No 1094/2010.
- 11. I acknowledge that, where improper disclosure of information is a criminal offence, I may be prosecuted for such disclosure before a court with relevant jurisdiction, which may include the court of a Member State of the Union.

# I have read and understood this undertaking, and agree to its terms.

Date:	Signatur		
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Please send a signed copy of this form to EIOPA's Ethics Officer EthicsBoard@eiopa.europa.eu

# **Annex II**



# **Declaration of Interests**

First Name	Jónína Sigrún	
Surname	Lárusdóttir	
Authority/ MS	EFTA Surveillance Authority	
Current EIOPA Involvement	Alternate BoS (non-voting	

I declare that I have read the Decision Adopting the Policy on Independence and Decision Making Processes for avoiding Conflicts of Interest (Conflict of Interest Policy) for Non-Staff [EIOPA-MB-13-055\_rev] ('the Decision') and that this declaration is truthful and complete.



I do hereby declare on my honour that, to the best of my knowledge, the only interests that create a Conflict of Interest as defined in Article 1(4)(c) of the Decision in respect of my activities which fall within EIOPA's scope of action are those listed in the annex.



Whenever I have a Conflict of Interest, I will alert EIOPA.



Please send a signed copy of this form to EIOPA's Ethics Officer

EthicsBoard@eiopa.europa.eu

# Annex to Declarations of Interests

In all cases, please provide as many details as possible (in the case of a body or employer, full name, location, private or public nature and your role).

Nature of conflict	Period (from /till)	Organisation	Subject matter/ Reasons why my independence may be impaired
I. Economic Interest		Arion Banki hf. Iceland	Hold shares of 6595 ISK nominal value, which is app. 420.000 ISK. Does not give rise to any impairment of my independence.
II. Membership			
III. Employment or Consultancy	Oct. 2010- Oct. 2019	Arion Banki hf. Iceland	l was Managing Director of the Legal Divison of Arion Banki. The previous employment gives rise to no impairment of my independence.
IV. Intellectual Property Rights			
V. Other			
VI. Interests of close family members			