CONVERSE BANK

TRUSTED BY GENERATIONS

«31» 03 2026

№ 1.9-507

Converse Bank CJSC Management Declaration

We are responsible for the preparation and approval of financial statements that fairly reflect the financial position of the Bank (in all essential aspects). In this respect, we are responsible for:

- Selection of the accounting policy, approval by the Board and consistent implementation thereof,
- Judgments and estimates based on reasonable assumptions,
- Compliance with International Financial Reporting Standards, and identification of deviations in supporting notes to financial statements in the presence of deviations from International Financial Reporting Standards,
- Accurate maintenance of accounting records,
- Preparation of financial statements on going concern basis,
- Development, implementation and operation of reliable internal control system meeting the minimum internal control requirements set for the banks by the Central Bank of Armenia,
- Implementation of viable accounting system that provides timely and sufficiently accurate information about the financial position of the Bank in compliance with the RA laws and International Financial Reporting Standards,
- Measures to protect assets and to detect and prevent frauds and inaccuracies within the scope of our powers.

Andranik Grigoryan, CEO
Chairman of Executive Board

Davit Azatyan
Chief Accountant

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