

**Enclosure 5****COMPANY RELATED MATTERS**

The following requested information shall be provided on an individual licensee basis.

1. Company Structure

Faroese entity	Name and address of the Faroese entity. Applicants with no subsidiary company nor a registered branch in the Faroes have a 3-month notice following the license award to make the proper arrangements.
Legal form	Legal form of the Faroese entity.
Manager/head and board	Name and address of the manager/head of the Faroese entity. If the entity is a limited company the names and addresses of the respective members of the board shall also be provided.
Parent company	Name, address and place of registration.
Parent company's board and management	Name of parent company's board members and management.
Shareholders	Shareholders or groups of shareholders with 10% or more of the share capital and/or with significant influence on the company. The share's ratios shall be provided.
Group	Graphical illustration and a brief written description of the group, including associated companies. An overview of the individual companies' activities shall be submitted.

2. Financial Matters

Credit rating	Applicants and their parent companies that are credit rated by international credit rating companies, e.g. Standard & Poors shall provide their credit ratings from year 2000 and onwards.
Accounting issues	The latest annual accounts for the applicant and for the group that the applicant is part of shall be submitted. The latest public interim accounts shall also be submitted if they are of a later date than the annual accounts.