

CLASS: UP/I-344-02/19-05/01
REG. NO.: 376-04-19-4
Zagreb, 30. September 2019

Pursuant to Article 8 paragraph 1 item 4 and Article 47 of the Postal Services Act (OG No. 144/12, 153/13 and 78/15), under the procedure for the verification of compliance with the accounting separation obligation of the universal service provider Croatian Post Inc., Jurišićeva 13, 10000 Zagreb, Council of the Croatian Regulatory Authority for Network Industries adopts the following

STATEMENT OF COMPLIANCE

1. The methodology of accounting separation of the universal service provider Croatian Post Inc, Jurišićeva 13, 10000 Zagreb, applied in the submitted regulatory report for 2018 is in compliance with the provisions of Article 47 of the Postal Services Act and with HAKOM's Decision on the method of accounting separation of universal service providers, Class: UP/I-344-02/13-05/01, Reg. No.: 376-06/IG-13-4 (DL) of 27 March 2013 and HAKOM's Decision amending the Instructions for accounting separation and cost accounting of universal service providers, Class: UP/I-344-02/13-05/01, Reg. No.: 376-06-14-5 of 7 May 2014.
2. This Statement is adopted pursuant to Article 14 (5) of Directive 97/67/EC of the European Parliament and of the Council of 15 December 1997 on common rules for the development of the internal market of Community postal services and the improvement of quality of service amended by Directive 2002/39/EC of 10 June 2002 and Directive 2008/6/EC of 20 February 2008, in conjunction with Article 1(3) and Article 7(4) of the Postal Services Act.
3. This Statement will be published on the official website of the Croatian Regulatory Authority for Network Industries.

COUNCIL PRESIDENT

Tonko Obuljen

Attention:

1. Croatian Post Inc., Jurišićeva 13, 10000 Zagreb – personal delivery
2. To file