

INSTRUCTIONS

Transaction Registration in the PDMR Transaction Register

FINANSINSPEKTIONEN

16 July 2024

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Reporting transactions executed by persons discharging management responsibilities



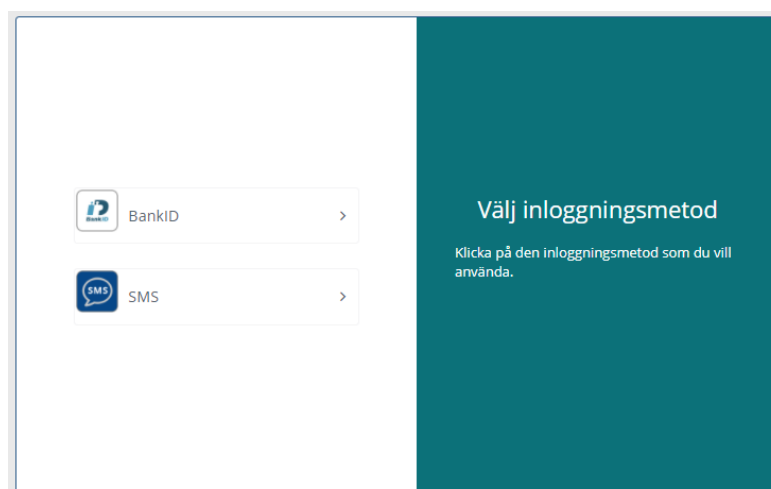
The reporting of transactions to Finansinspektionen's PDMR transaction register requires a number of steps, which are illustrated in the above figure.

LOGGING IN

In order to access the reporting tool, individuals must be registered as a user in Finansinspektionen's authorisation system.

If you have a Swedish personal ID number, register as a Swedish resident and use Bank-ID or Mobilt Bank-ID. If you are not a Swedish resident, you can log in using SMS.

This is done in the Reporting Portal, which is accessed from <https://www.fi.se/sv/e-tjanster-och-blanketter/rapportera-till-fi/>. There are also written instructions and instruction videos to show you how to register and log in. Once this is done, select one of the following log-in alternatives:



FIRST PAGE FOR REPORTING

After logging in, a Start page will come up with all reports submitted by the rapporteur. To change or remove a previously submitted report, the rapporteur selects the report in question and then either *Change* or *Delete*. The rapporteur can also opt to submit a *New report* from this page.

Select *New Report* to report a new transaction.

Rapportera Insyn

Svenska English

Inloggad användare: Tom Fiam

Rapportera Insyn

Ny rapportering

Mina tidigare rapporter

| Referensnummer | Rapporteringsdatum/tid | Anmälningsskyldig |
|----------------|------------------------|-------------------|
| A001F144 | 2020-01-21 11:35:18 | Tom Fiam |

< Föregående s1 Nästa >

Visar 1 till 1 av 1 result

Tillbaka till startsidan

Finansinspektionen, Rapportering | rapportering@fi.se

NEW REPORT

After selecting *New report*, the rapporteur will see a page for reporting transactions.

Rapportera Insyn

Inloggad användare: Tom Fiam

Anmälningsskyldig
Namn: Tom Fiam (1967-07-07)

Orsak till anmälan

Närstående ☐

Person i ledande ställning: Tom Fiam

Beläggning för person i ledande ställning: +Lägg till fler beläggningar

Ny rapportering ☒

Kontering ☐

Beskrivning av kontering:

Uppgifter om emittent/deltagaren på marknaden för utsläpp/offer/auktionsplattform/auktionsförädlare/auktionsverksamhet

LEI:

Namn:

Transaktionsdetaljer

Typ av finansinstrument: Val:

Namn: ISIN kod:

Transaktionsdata

Transaktionsdata: Kopplad till aktieoptionsprogram ☐

Volym: Antal: Delupp:

Pris per enhet: Valutakod: Transaktionsdatum: Plats för transaktionen:

XTa bort transaktion

+Lägg till transaktion

Avbryt Nästa

1. Select the name of the person subject to the notification obligation
2. Fill in the other fields
3. Hover the mouse over each field to see help texts
4. To continue, click *Next*

It is possible to **report several transactions** at the same time by clicking *Add a transaction*.

DEFINITIONS OF TERMS IN THE FORM

Name

Refers to the name of the person subject to the notification obligation, i.e. the person discharging managerial responsibilities or a closely associated person.

Closely associated persons

If the person subject to the notification obligation is naturally or legally closely associated with a person discharging managerial responsibilities, click this box.

Person discharging managerial responsibilities

Name of the person discharging managerial responsibilities In order for closely associated persons to be able to enter the names of persons discharging managerial responsibilities, the *Closely associated* box must be checked (see above).

Position of the person discharging managerial responsibilities

- For persons discharging managerial responsibilities: position at the issuer.
- For closely associated persons: the position the person discharging managerial responsibilities has at the issuer.

Description of corrections

When correcting a notification, you must specify which information has been corrected in your previous notification.

Name of issuer/participant in the market for emissions rights/auction platform/auctioneer/auction monitor

Full name of the company.

LEI

Identification code for legal persons according to ISO17442 (the LEI code).

Type of financial instrument

Name of the financial instrument/Instrument's identification code

Name

State the name of the specific instrument, for example, "Volvo, AB ser.B" and "Elekta AB KV 2 B". Suggestions will appear if the entered instrument matches an instrument in FI's register.

If the instrument is not in our register, please write the correct name and the ISIN code directly into these fields.

ISIN code

State the ISIN code for the instrument to which the transaction refers. Please note! A share and a share-linked instrument (e.g. an option) from the same issuer can have different ISIN codes.

Nature of the transaction

Description of the type of transaction.

Link to stock option program

State if the specific transaction is linked to a stock option program.

Volume

Volume for the specific transaction. State as a number.

Price per unit

Price for the specific transaction. When stating the name, specify price per unit.

Currency code

Currency for the specific transaction.

Transaction date

Specify the date when the agreement to transfer the instrument was concluded, which as a rule is the date of the transaction. For a new issue, specify the date when BTA/BTU/shares are recorded in the account. Date format: YYYY-MM-DD.

Transaction location

Specify the trading venue, the systematic internaliser, or the organised trading facility outside the EU where the transaction took place. If the transaction occurred outside of a trading venue, state *Outside a trading venue*.

CONTACT INFORMATION

After the rapporteur completes the transaction reporting and clicks *Next* on the reporting page, a page will come up requesting contact information about the rapporteur.




The screenshot shows a web form titled 'Rapportera insynsrapportering'. At the top left is the logo of the Financial Reporting Authority (Finansinspektionen). At the top right, it says 'Högskoleingenjör Tom Rasm' with a green circular icon. The main section is titled 'Kontaktuppgifter' and contains two input fields: 'Telefonnummer' and 'E-Post'. Below these fields are two buttons: 'Avbryt' (Cancel) and 'Nästa' (Next). At the bottom left, it says 'Finansinspektionen, Rapportering [rapportering@fi.se]'. At the bottom right is the Financial Reporting Authority logo.

1. Enter the contact information for the rapporteur
2. Click *Next* to continue

APPROVE FOR PUBLICATION

An overview of the registration is shown for approval, as is an automatic aggregation of reported transactions.

 Rapportera Insyn Inloggad användare: Tom Fiam

Godkänner du denna rapportering?
Observera att information markerad med (*) kan komma att publiceras på FI:s hemsida

Anmälningsstyhldig

Namn: Tom Fiam (1967-07-07) *

Orsak till anmälan

Märslämlande: Nej *

Person i ledande ställning: Tom Fiam *

Befattning för person i ledande ställning: VD *

Nej rapportering: Ja *

Konfigurerat: Nej *

Bestyrkning av konfigurerat: *

Uppgifter om emittenten/deltagaren på marknaden för utsläppplatser/auktionsplattformen/auktionsförärrätt/auktionsövervakaren

Namn: Skanska AB *

LEI: 549300UNV5R0H4GMA567 *

Transaktionsdetaljer

| Typ av finansiellt instrument * | Namn * | ISIN-kod * | Transaktionskarakteristik * | Kopplad till aktieoptionsprogram * | Volym * | Enhet * | Pris per enhet * | Valutakod * | Transaktionsdatum * | Plats för transaktionen * |
|---------------------------------|-------------------|--------------|-----------------------------|------------------------------------|---------|---------|------------------|-------------|---------------------|---------------------------|
| Aktie | Skanska AB ser. B | SE0000113250 | Förvärv | Nej | 500 | Aktie | 167,10 | SEK | 2020-01-20 | NASDAQ STOCKHOLM AB |

Aggregeringar

| Namn * | ISIN-kod * | Transaktionskarakteristik * | Transaktionsdatum * | Plats för transaktionen * | Volym * | Viktat sluttpris * |
|-------------------|--------------|-----------------------------|---------------------|---------------------------|-------------|--------------------|
| Skanska AB ser. B | SE0000113250 | Förvärv | 2020-01-20 | NASDAQ STOCKHOLM AB | 500 (Aktie) | 167,10 SEK |

Kontaktuppgifter

Telefonnummer: +37060809600

E-Post: tom.fiam@fiam.lv

Avstoj Godkänn

1. Review the information and check that it is correct. Information that will be published on Finansinspektionen's website is marked with * in the reporting form. If any information is incorrect or needs to be supplemented, it is possible to edit the existing report (by selecting *Edit* in the menu) or cancel the existing report (by selecting *Cancel* in the menu).
2. If the information is correct, the rapporteur can approve the report by clicking *Approve* in the menu.

CONFIRMATION OF REPORTED TRANSACTIONS

After approving the report, a confirmation and reference number are shown. From this page the user can then choose to download a receipt for the submitted report, submit a new report or return to the Start page.

 Rapportera Insyn Svenska English Inloggad användare: Tom Fiam

Rapporteringen är mottagen och godkänd av Finansinspektionen 2020-01-21 11:35:15

Referensnummer: A001F144

Anmälningsstyhldig: Tom Fiam

Ladda ner kopia på rapporteringen

Observera att referensnumret måste uppges vid kontakt med Finansinspektionen

Nej rapportering

Tillbaka till startsidan

Finansinspektionen, Rapportering | rapportering@fi.se



RECEIPT OF SUBMITTED REPORT

After submitting a report, a receipt and a reference number for the information reported to FI is provided. The receipt can be downloaded as a PDF and sent to the issuer.



Kvitto för rapportering A001F144

Information markerad med * kan komma att publiceras

Referensnummer: A001F144
Rapporterat av: Tom Fiam, 1987-07-07
Rapporterat tidpunkt: 2020-01-21 11:35:18

Namn: Tom Fiam (1987-07-07) *
Namn: Skanska AB *
LEI: 549300UINV5RINHGMG07 *
Närstående: Nej *
Person i ledande ställning: Tom Fiam *
Befattning för person i ledande ställning: VD *
Ny rapportering: Ja *
Korrigerig: Nej *
Beskrivning av korrigerig: *

Transaktionsdetaljer

| | | | |
|----------------------------------|----------|-----------------------|---------------------------------|
| Typ av finansiellt instrument | | Aktie * | |
| Namn | | Skanska AB ser. B * | |
| ISIN-kod | | SE0000113250 * | |
| Plats för transaktionen | | NASDAQ STOCKHOLM AB * | |
| Kopplad till aktieoptionsprogram | | Nej * | |
| Transaktionens karaktär | | Förvärv * | Transaktionsdatum: 2020-01-20 * |
| Volym | 500,0 * | Enhet | Antal * |
| Pris per enhet | 167,10 * | Valutakod | SEK * |

Aggregeringar

| | | | | |
|-------------------------|---------|-----------------------|------------------|-------------------|
| ISIN-kod | | SE0000113250 * | | |
| Plats för transaktionen | | NASDAQ STOCKHOLM AB * | | |
| Transaktionens karaktär | Volym | Enhet | Viktat snittpris | Transaktionsdatum |
| Förvärv * | 500,0 * | Antal * | 167,10 * | 2020-01-20 * |

SEARCH INSIDER TRADING



Sök Insynshandel

Svenska English

Sök

Utgivare:

Person i ledande ställning:

Transaktionsdatum:

Publiceringsdatum:

| Publiceringsdatum | Utgivare | Person i ledande ställning | Befattning | Närstående | Karaktär | Instrumentnamn | ISIN | Transaktionsdatum | Volym | Volymenhet | Pris | Valuta | Handelsplats | Status |
|-------------------|------------|----------------------------|-------------------|------------|----------|-------------------|--------------|-------------------|-------|------------|--------|--------|---------------------|--------------------------|
| 2020-01-21 | Skanska AB | Tom Fiam | Managing Director | | Förvärv | Skanska AB ser. B | SE0000113250 | 2020-01-20 | 500 | Antal | 167,10 | SEK | NASDAQ STOCKHOLM AB | Detaljer |
| 2020-01-21 | Skanska AB | Tom Fiam | VD | | Förvärv | Skanska AB ser. B | SE0000113250 | 2020-01-20 | 500 | Antal | 167,10 | SEK | NASDAQ STOCKHOLM AB | Detaljer |

Reported PDMR transactions are published regularly on FI's website, www.fi.se, after the rapporteur has approved them for publication. Reported transactions can be searched by issuer, PDMR, transaction date and publication date. Via *Export* in the main menu, it is also possible to export the transactions to an Excel document if so desired.



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