

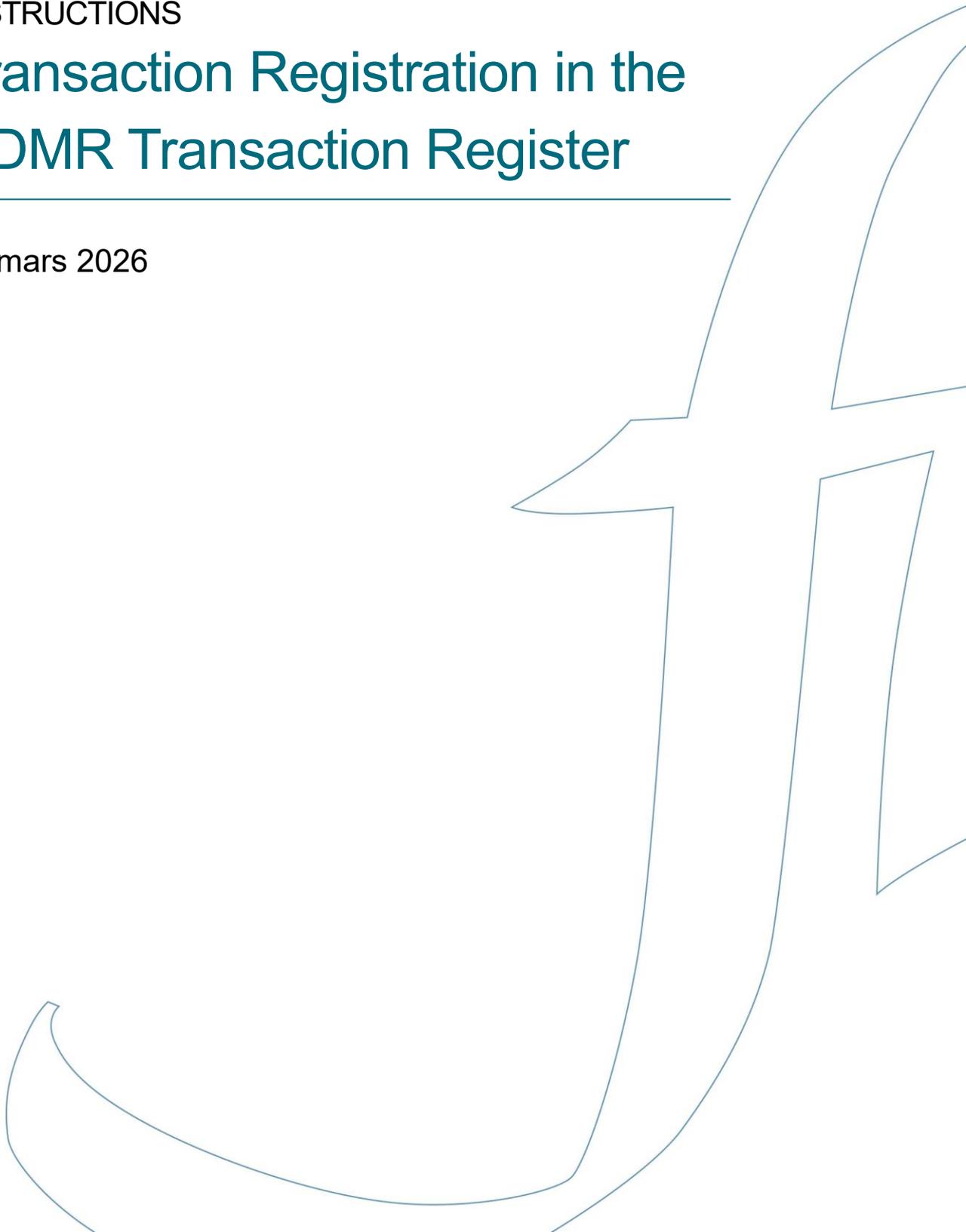


INSTRUCTIONS

# Transaction Registration in the PDMR Transaction Register

---

16 mars 2026



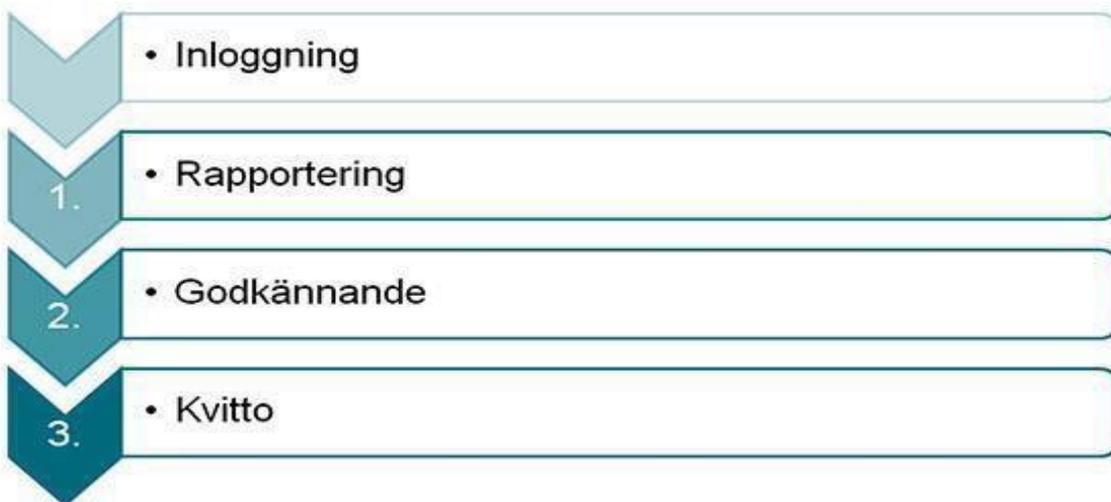
# Contents

Reporting transactions executed by persons discharging management responsibilities .....	3
Logging in .....	3
First page for reporting .....	4
New report .....	5
Definitions of terms in the form.....	5
Contact information .....	7
Approve for publication .....	8
Confirmation of reported transactions.....	9
Receipt of submitted report .....	10
Search insider trading .....	11

Finansinspektionen  
Box 7821, 103 97 Stockholm  
Street address Sveavägen 44  
Telephone +46 8 408 980 00  
finansinspektionen@fi.se  
www.fi.se

## 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 below figure.



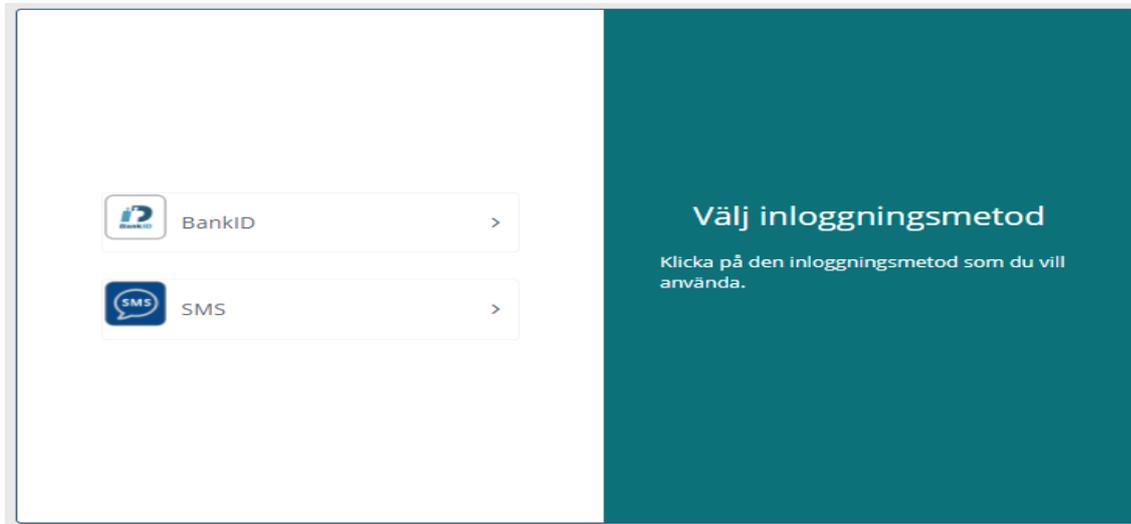
### Logging in

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 resultat

Tillbaka till startsidan

Finansinspektionen, Rapportering | rapportering@fi.se

## New report

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

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.

Finansinspektionen

Rapportera insynsrapportering

Inloggad användare: Tom Fläm

Kontaktuppgifter

Telefonnummer

E-Post

Avbryt Nasta

Finansinspektionen, Rapportering | rapportering@fi.se

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 Flam 

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

Anmälningskyddig

Namn Tom Flam (1967-07-07) \*

Orsak till anmälan

Närstående Nej \*

Person i ledande ställning Tom Flam \*

Befattning för person i ledande ställning VD \*

Ny rapportering Ja \*

Kontrollering Nej \*

Beskrivning av kontrollering \*

Uppgifter om emittentens/utlagaren på marknaden för utsläppsrätter/auktionsplattform/auktionsförättaren/auktionsövervakaren

Namn Skanska AB \*

LEI 549300UNVSRNHQMG07 \*

Transaktionsdetaljer

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

Aggregeringar

Namn *	ISIN kod *	Transaktionens karaktär *	Transaktionsdatum *	Plats för transaktionen *	Volym *	Viktat anslutpris *
Skanska AB ser. B	SE0000113250	Förvärv	2020-01-20	NASDAQ STOCKHOLM AB	500 (Antal)	167,10 SEK

Kontaktuppgifter

Telefonnummer +37006565659

E-Post tom.flam@ram.lv

[Avbryt](#) [Ändra](#) [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.



The screenshot shows the 'Rapportera Insyn' page. At the top left is the logo of the Swedish Financial Supervisory Authority (Finansinspektionen). The page title is 'Rapportera Insyn'. There are language options for 'Svenska' and 'English'. The user is logged in as 'Tom Fiam'. A confirmation message states: 'Rapporteringen är mottagen och godkänd av Finansinspektionen 2020-01-21 11:35:18'. Below this, the reference number 'Referensnummer: A001F144' is displayed. The user's name 'Anmälningskyldig: Tom Fiam' is shown. There are links for 'Ladda ner kvitto på rapporteringen', 'Observera att referensnumret måste uppges vid kontakt med Finansinspektionen', 'Ny rapportering', and 'Tillbaka till startsidan'. The footer contains 'Finansinspektionen, Rapportering | rapportering@fi.se' and the logo of the Swedish Financial Supervisory Authority.

## 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, 1907-07-07  
 Rapporterat tidpunkt: 2020-01-21 11:35:18

Namn	Tom Fiam (1907-07-07) *
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

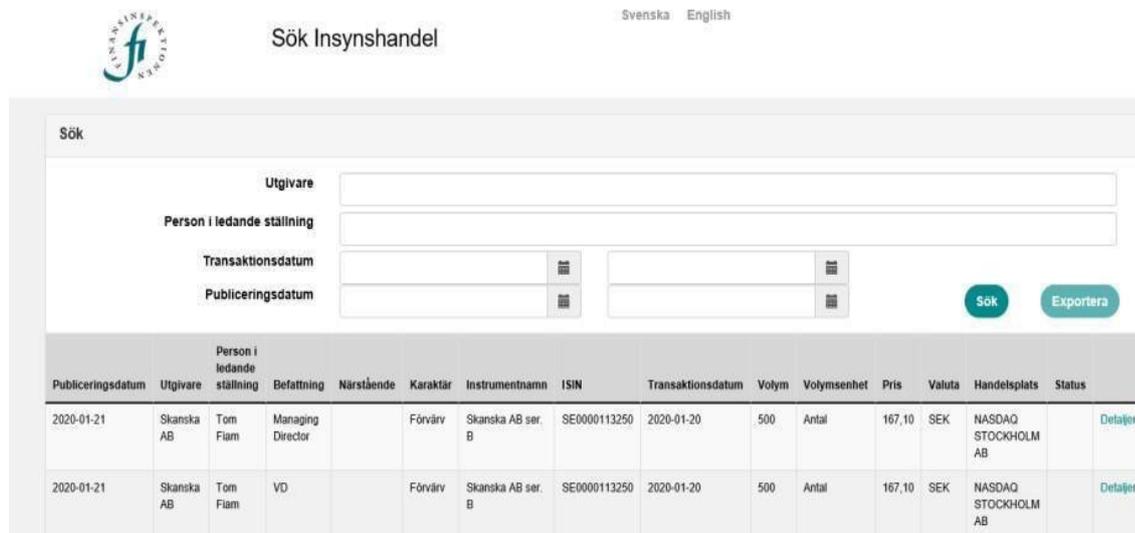
ISIN-kod	SE0000113250 *
Plats för transaktionen	NASDAQ STOCKHOLM AB *

Transaktionens karaktär	Volym	Enhet	Viktat snitpris	Transaktionsdatum
Förvärv *	500,0 *	Antal *	167,10 *	2020-01-20 *

## Search insider trading

Reported PDMR transactions are published regularly on FI's website, [www.fi.se](http://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.



Sök

Svenska English

Sök Insynshandel

Utgivare

Person i ledande ställning

Transaktionsdatum

Publiceringsdatum

Sök Exportera

Publiceringsdatum	Utgivare	Person i ledande ställning	Befattning	Närstående	Karakter	Instrumentnamn	ISIN	Transaktionsdatum	Volym	Volymsenhet	Pris	Valuta	Handelsplats	Status
2020-01-21	Skanska AB	Tom Flam	Managing Director		Förvärv	Skanska AB ser. B	SE0000113250	2020-01-20	500	Antal	167,10	SEK	NASDAQ STOCKHOLM AB	<a href="#">Detaljer</a>
2020-01-21	Skanska AB	Tom Flam	VD		Förvärv	Skanska AB ser. B	SE0000113250	2020-01-20	500	Antal	167,10	SEK	NASDAQ STOCKHOLM AB	<a href="#">Detaljer</a>