

**DEBICA** **RB 32/2023**  
**POLISH FINANCIAL SUPERVISION AUTHORITY**

**Current report** no 32/2023

**Date:** 2023-10-31

**Short issuer name:** DEBICA

**Subject:** Report of the Special Purpose Auditor

**Legal basis:** Article 86 Section 2 of the Act on Public Offering – special purpose auditor's report

**Content:**

The Management Board of Tire Company Dębica S.A., acting pursuant to Article 86 Section 2 of the Act of 29 July 2005 on Public Offering, Conditions Governing the Introduction of Financial Instruments to Organized Trading, and Public Companies, hereby informs that the Company has received today a report on the results of the audit of the special purpose auditor.

The audit was conducted by Moore Polska Audyt spółka z ograniczoną odpowiedzialnością (Limited Liability Company) with its registered office in Warsaw, in accordance with Resolution No. 38 of the Annual General Meeting of July 24, 2023.

The Company encloses the report of the special purpose auditor attached to this current report.

Attachment:

1. Special purpose Auditor's report for Tire Company Dębica S.A.,