

Report of the Audit Committee

The Audit Committee of Doosan Škoda Power a.s., with its registered office at Tylova 1/57, 301 00 Plzeň, Czech Republic, ID No.: 491 93 864, registered in the Commercial Register maintained by the Regional Court in Plzeň under file no. B 2251 (hereinafter referred to as the “**Company**”), hereby submits its report to the Company’s General Meeting in accordance with the Company’s Articles of Association and applicable laws.

The Audit Committee’s report has been prepared for the purposes of the Company’s General Meeting, which will be held on 25 June 2026.

Effective 1 January 2025, the Company underwent a transformation in the form of a change in legal form from a limited liability company to a joint-stock company and a change in the company’s name to Doosan Škoda Power a.s. At the same time, on 1 January 2025, new corporate bodies were established, namely the Board of Directors, the Supervisory Board, and the Audit Committee (hereinafter the “**Audit Committee**”).

In the course of its activities, the Audit Committee has operated in accordance with applicable laws and the Company’s Articles of Association. Since the last General Meeting, the Committee has operated with the same composition, as follows:

- Ing. Petra Vaněčková, Chairman of the Audit Committee
- Ing. Pavlína Hejduková, Ph.D., Vice-Chairman of the Audit Committee
- Jiří Jindra, Member of the Audit Committee

The key topics addressed by the Audit Committee included, in addition to planning the audit for 2025—where a key factor was that this was the first period in which the Company’s statutory financial statements were prepared in accordance with International Financial Reporting Standards as adopted by the European Union—an assessment of the Company’s internal control mechanisms.

Another area discussed by the Audit Committee was the Company’s approach to preparing the 2025 financial statements, with a focus on whether the auditor’s comments from the previous period were appropriately addressed.

The auditor’s independence was also repeatedly assessed, including with regard to their recommendation to audit the Sustainability Report, which the Company was required to prepare for the first time for the year 2025. The recommendation by Deloitte Audit s.r.o. was made with regard to the efficiency resulting from synergy in a situation where the auditor of the Sustainability Report is the same as the auditor of the Annual Financial Report.

The Committee discussed the results of the 2025 audit conducted by Deloitte Audit s.r.o. with representatives of the auditor and received a supplementary report from the auditor for the Audit Committee. The audit results were subsequently discussed with a representative of the Company’s Supervisory Board and a representative of the Company’s Board of Directors.

During the period of its term of office up to the date of this General Meeting, the Committee did not identify any material facts of which the General Meeting of shareholders should be informed.

In Plzeň, 20 May 2026

Petra Vaněčková, Chairman of the Committee

Doosan Škoda Power a.s.

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