



OPERATIONAL INSTRUCTION FOR THE FORMALISATION OF INTERNAL PROCEDURES OF THE CNMV

THE CHAIRMAN'S OFFICE

17/01/2019

Article 40.6 of the National Securities Market Commission Internal Regulations, of 10 July 2003, establishes that the Executive Committee of the National Securities Market Commission shall approve, at the proposal of its Chairman, the internal operating procedures of the CNMV. In accordance with the provisions of this precept, the Executive Committee of the CNMV has approved, in its meeting held on 17 January 2019, the amendment of the internal procedure P12 – Procedures for financial management, administrative contracting and secondment management.

Pursuant to the provisions of Article 40.7 of the CNMV's Internal Regulations, I hereby resolve to formalise the amendment of procedure P12 – Procedures for financial management, administrative contracting and secondment management, which shall be applicable from 18 January 2019.

This amendment of the P12 procedure shall be published on the CNMV website for general information purposes.

Madrid, 17 January 2019

THE CHAIRMAN

Sebastián Albella Amigo