FROM: Servicer

TO: Account Bank
Issuer
Sub-Servicer
Originator
Calculation Agent
Representative of the Noteholders
Arranger
Paying Agent
Corporate Servicer
Listing Agent
Rating Agencies

# PELMO

## SERVICER REPORT

| | | |
|---|---|---|
| Servicer Report Date: | 02/07/2026 | |
| Relating to the Collection Period: | 01/06/2026 | 30/06/2026 |
| Relating to the Interest Period: | 15/06/2026 | 15/07/2026 |
| Payment Date: | 15/07/2026 | |

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# COLLATERAL PORTFOLIO

| | Aggregate Portfolio at the Collection Date | | | | |
|---|---|---|---|---|---|
| | OUTSTANDING PRINCIPAL NOT YET DUE | PRINCIPAL INSTALMENTS DUE AND UNPAID | OUTSTANDING PRINCIPAL DUE | UNPAID INTEREST INSTALMENT [AND ACCRUED INTEREST] | OUTSTANDING BALANCE |
| | (A) | (B) | (C) = (A) + (B) | (D) | (E) = (C) + (D) |
| PERFORMING RECEIVABLES NOT IN ARREARS | 12.326.555,19 | - 18.776,09 | 12.307.779,10 | - 4.390,50 | 12.303.388,60 |
| PERFORMING RECEIVABLES IN ARREARS | 6.425.883,51 | 156.267,15 | 6.582.150,66 | 29.410,66 | 6.611.561,32 |
| DELINQUENT RECEIVABLES | 176.886,22 | 21.138,45 | 198.024,67 | 3.607,67 | 201.632,34 |
| Credits with a Limited Recourse Loan grant according to art. 4.2 of the W&I Agreement | - | - | - | - | - |
| COLLATERAL PORTFOLIO OUTSTANDING PRINCIPAL DUE | 18.929.324,92 | 158.629,51 | 19.087.954,43 | 28.627,83 | 19.116.582,26 |
| DEFAULTED RECEIVABLES | 1.317.608,65 | 689.097,44 | 2.006.706,09 | 141.419,40 | 2.148.125,49 |
| TOTAL PORTFOLIO | 20.246.933,57 | 847.726,95 | 21.094.660,52 | 170.047,23 | 21.264.707,75 |

# PORTFOLIO PERFORMANCE

## LOANS IN ARREARS AND DELINQUENT RECEIVABLES

| | Aggregate Portfolio as of Collection Date | | | Limits | | |
|---|---|---|---|---|---|---|
| NUMBER OF INSTALMENTS IN ARREARS | TOTAL NUMBER OF LOANS | OUTSTANDING PRINCIPAL DUE | OUTSTANDING BALANCE | DELINQUENCY RATIO | DELINQUENCY TRIGGER LEVEL | BREACH |
| 1 | 605 | 5.804.604,29 | 5.826.767,73 | | | |
| 2 | 62 | 658.552,26 | 664.502,52 | | | |
| 3 | 10 | 118.994,11 | 120.291,07 | | | |
| 4 | 4 | 53.703,25 | 54.450,06 | 1,04% | 4,00% | NO |
| 5 | 5 | 49.590,01 | 50.420,89 | | | |
| 6 | 2 | 20.859,72 | 21.356,32 | | | |
| 7 | 5 | 50.038,42 | 51.073,63 | | | |
| 8 | 2 | 23.833,27 | 24.331,44 | | | |
| TOTAL | 695 | 6.780.175,33 | 6.813.193,66 | | | |

## GROSS DEFAULTED RECEIVABLES

**Breakdown by type of default**

| | Flows of the Collection Period | | | | Cumulative Stock as at Collection Date | | | |
|---|---|---|---|---|---|---|---|---|
| | TOTAL NUMBER OF LOANS | OUTSTANDING PRINCIPAL DUE | OUTSTANDING BALANCE | OUTSTANDING PRINCIPAL DUE as at the Default Date | TOTAL NUMBER OF LOANS | OUTSTANDING PRINCIPAL DUE | OUTSTANDING BALANCE | OUTSTANDING PRINCIPAL DUE as at the Default Date |
| OVERDUE INSTALMENT >= 9 | 2 | 31.302,03 | 33.410,52 | 32.197,32 | 171 | 1.835.329,60 | 1.975.653,07 | 2.973.781,56 |
| LOANS IN SOFFERENZA | 0 | - | - | - | 2 | 6.392,03 | 6.392,03 | 16.492,03 |
| LIFE DAMAGE (SINISTRO VITA) | 3 | 19.383,33 | 19.449,02 | 19.383,33 | 311 | 18.906,21 | 18.939,02 | 4.531.444,45 |
| JOB DAMAGE (SINISTRO IMPIEGO) | 2 | 17.809,89 | 17.813,85 | 17.809,89 | 355 | 146.078,25 | 147.141,37 | 3.723.597,33 |
| DEFAULTED LOANS | 7 | 68.495,25 | 70.673,39 | 69.390,54 | 839 | 2.006.706,09 | 2.148.125,49 | 11.245.315,37 |

**Cumulative Gross Default Ratio**

| | Cumulative Stock as at Collection Date | | | Limits | |
|---|---|---|---|---|---|
| | OUTSTANDING PRINCIPAL DUE as at the Default Date | OUTSTANDING PRINCIPAL DUE as at the Valuation Date | CUMULATIVE GROSS DEFAULT RATIO | DEFAULT TRIGGER LEVEL | BREACH |
| **Aggregate Portfolio** | 11.245.315,37 | 208.486.250,13 | 5,39% | 9,00% | NO |
| **CQS Public** | 3.488.735,64 | 79.227.842,68 | 4,40% | 100,00% | NO |
| **CQP** | 3.638.355,61 | 80.372.273,56 | 4,53% | 100,00% | NO |
| **CQS Private** | 3.541.456,21 | 40.704.938,47 | 8,70% | 100,00% | NO |
| **CQS Parapublic** | 576.767,91 | 8.181.195,42 | 7,05% | 100,00% | NO |

## RECOVERIES ON DEFAULTED LOANS

**Breakdown by type of Recovery**

| | | TOTAL NUMBER OF LOANS | OUTSTANDING PRINCIPAL DUE as at the Default Date | RECOVERIES OF THE PERIOD | CUMULATIVE RECOVERIES | OUTSTANDING PRINCIPAL DUE |
|---|---|---|---|---|---|---|
| OVERDUE INSTALMENT >= 9 | PUBLIC ADMINISTRATION | 91 | 1.746.876,85 | - 5.354,72 | - 679.504,56 | 1.121.961,65 |
| | PENSIONERS | 24 | 335.398,75 | - 311,70 | - 106.889,27 | 234.626,25 |
| | PRIVATE COMPANIES | 45 | 661.583,19 | - 397,29 | - 379.124,87 | 312.000,57 |
| | PARAPUBLIC COMPANIES | 11 | 229.922,77 | - 448,00 | - 66.124,86 | 166.741,13 |
| LOANS IN SOFFERENZA | PUBLIC ADMINISTRATION | 2 | 16.492,03 | - 100,00 | - 10.100,00 | 6.392,03 |
| | PENSIONERS | 0 | - | - | - | - |
| | PRIVATE COMPANIES | 0 | - | - | - | - |
| | PARAPUBLIC COMPANIES | 0 | - | - | - | - |
| LIFE DAMAGE (SINISTRO VITA) | PUBLIC ADMINISTRATION | 53 | 988.125,06 | - 10.412,75 | - 982.800,11 | 8.571,18 |
| | PENSIONERS | 243 | 3.302.956,86 | 382,00 | - 3.294.417,41 | 10.335,03 |
| | PRIVATE COMPANIES | 12 | 181.533,53 | - | - 181.908,12 | - |
| | PARAPUBLIC COMPANIES | 3 | 58.829,00 | - | - 58.829,00 | - |
| JOB DAMAGE (SINISTRO IMPIEGO) | PUBLIC ADMINISTRATION | 46 | 737.241,70 | - 735,00 | - 718.719,94 | 33.327,47 |
| | PENSIONERS | 0 | - | - | - | - |
| | PRIVATE COMPANIES | 288 | 2.698.339,49 | - 10.553,61 | - 2.655.751,90 | 102.978,01 |
| | PARAPUBLIC COMPANIES | 21 | 288.016,14 | - | - 281.635,19 | 9.772,77 |
| TOTAL RECOVERIES | | 839 | 11.245.315,37 | - 27.931,07 | - 9.415.805,23 | 2.006.706,09 |

**Cumulative Net Default Ratio**

| | OUTSTANDING PRINCIPAL DUE as at the Default Date | Initial OUTSTANDING PRINCIPAL (inc. Sub Portfs) | CUMULATIVE NET DEFAULT RATIO | CASH TRAPPING CONDITION | BREACH |
|---|---|---|---|---|---|
| **Aggregate Portfolio** | 2.006.706,09 | 208.486.249,96 | 0,96% | 4,00% | NO |
| **CQS Public** | 1.170.252,33 | 79.227.842,66 | 1,48% | 100,00% | NO |
| **CQP** | 244.961,28 | 80.372.273,42 | 0,30% | 100,00% | NO |
| **CQS Private** | 414.978,58 | 40.704.938,46 | 1,02% | 100,00% | NO |
| **CQS Parapublic** | 176.513,90 | 8.181.195,42 | 2,16% | 100,00% | NO |

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# COLLECTIONS

| | Monthly Collections | | |
|---|---|---|---|
| | PRINCIPAL | INTEREST | TOTAL |
| INSTALMENTS | 439.814,25 | 66.318,11 | 506.132,36 |
| PREPAYMENTS | 302.887,45 | 1.689,03 | 304.576,48 |
| RECOVERIES | 26.732,10 | 1.198,97 | 27.931,07 |
| OTHER | - | - | - |
| TOTAL PROCEEDS | 769.433,80 | 69.206,11 | 838.639,91 |
| RECEIVABLES PURCHASED BY THE ORIGINATOR (Defaulted Receivables) | - | - | - |
| RECEIVABLES PURCHASED BY THE ORIGINATOR (other than Defaulted Receivables) | - | - | - |
| TOTAL AMOUNTS PAID TO THE ISSUER | 769.433,80 | 69.206,11 | 838.639,91 |

Sigla Credit
Prestiti personali per progetti reali

# REPURCHASES

| Collection Period | | Repurchases 15.1 during the Collection Period | | | | | |
|---|---|---|---|---|---|---|---|
| from | to | TOTAL NUMBER OF LOANS | OUTSTANDING PRINCIPAL DUE | OUTSTANDING BALANCE | OUTSTANDING PRINCIPAL DUE as at the Default Date | Cumulative OUTSTANDING BALANCE | % |
| 01/06/2021 | 30/06/2021 | 0 | - | - | - | - | 0,00% |
| 01/07/2021 | 31/07/2021 | 0 | - | - | - | - | 0,00% |
| 01/08/2021 | 31/08/2021 | 0 | - | - | - | - | 0,00% |
| 01/09/2021 | 30/09/2021 | 0 | - | - | - | - | 0,00% |
| 01/10/2021 | 31/10/2021 | 0 | - | - | - | - | 0,00% |
| 01/11/2021 | 30/11/2021 | 0 | - | - | - | - | 0,00% |
| 01/12/2021 | 31/12/2021 | 0 | - | - | - | - | 0,00% |
| 01/01/2022 | 31/01/2022 | 0 | - | - | - | - | 0,00% |
| 01/02/2022 | 28/02/2022 | 0 | - | - | - | - | 0,00% |
| 01/03/2022 | 31/03/2022 | 0 | - | - | - | - | 0,00% |
| 01/04/2022 | 30/04/2022 | 0 | - | - | - | - | 0,00% |
| 01/05/2022 | 31/05/2022 | 0 | - | - | - | - | 0,00% |
| 01/06/2022 | 30/06/2022 | 0 | - | - | - | - | 0,00% |
| 01/07/2022 | 31/07/2022 | 0 | - | - | - | - | 0,00% |
| 01/08/2022 | 31/08/2022 | 0 | - | - | - | - | 0,00% |
| 01/09/2022 | 30/09/2022 | 0 | - | - | - | - | 0,00% |
| 01/10/2022 | 31/10/2022 | 0 | - | - | - | - | 0,00% |
| 01/11/2022 | 30/11/2022 | 0 | - | - | - | - | 0,00% |
| 01/12/2022 | 31/12/2022 | 0 | - | - | - | - | 0,00% |
| 01/01/2023 | 31/01/2023 | 0 | - | - | - | - | 0,00% |
| 01/02/2023 | 28/02/2023 | 0 | - | - | - | - | 0,00% |
| 01/03/2023 | 31/03/2023 | 0 | - | - | - | - | 0,00% |
| 01/04/2023 | 30/04/2023 | 0 | - | - | - | - | 0,00% |
| 01/05/2023 | 31/05/2023 | 0 | - | - | - | - | 0,00% |
| 01/06/2023 | 30/06/2023 | 0 | - | - | - | - | 0,00% |
| 01/07/2023 | 31/07/2023 | 0 | - | - | - | - | 0,00% |
| 01/08/2023 | 31/08/2023 | 0 | - | - | - | - | 0,00% |
| 01/09/2023 | 30/09/2023 | 0 | - | - | - | - | 0,00% |
| 01/10/2023 | 31/10/2023 | 0 | - | - | - | - | 0,00% |
| 01/11/2023 | 30/11/2023 | 0 | - | - | - | - | 0,00% |
| 01/12/2023 | 31/12/2023 | 0 | - | - | - | - | 0,00% |
| 01/01/2024 | 31/01/2024 | 0 | - | - | - | - | 0,00% |
| 01/02/2024 | 29/02/2024 | 0 | - | - | - | - | 0,00% |
| 01/03/2024 | 31/03/2024 | 0 | - | - | - | - | 0,00% |
| 01/04/2024 | 30/04/2024 | 0 | - | - | - | - | 0,00% |
| 01/05/2024 | 31/05/2024 | 0 | - | - | - | - | 0,00% |
| 01/06/2024 | 30/06/2024 | 0 | - | - | - | - | 0,00% |
| 01/07/2024 | 31/07/2024 | 0 | - | - | - | - | 0,00% |
| 01/08/2024 | 31/08/2024 | 0 | - | - | - | - | 0,00% |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01/09/2024 | 30/09/2024 | 0 | - | - | - | - | 0,00% |
| 01/10/2024 | 31/10/2024 | 0 | - | - | - | - | 0,00% |
| 01/11/2024 | 30/11/2024 | 0 | - | - | - | - | 0,00% |
| 01/12/2024 | 31/12/2024 | 0 | - | - | - | - | 0,00% |
| 01/01/2025 | 31/01/2025 | 0 | - | - | - | - | 0,00% |
| 01/02/2025 | 28/02/2025 | 0 | - | - | - | - | 0,00% |
| 01/03/2025 | 31/03/2025 | 0 | - | - | - | - | 0,00% |
| 01/04/2025 | 30/04/2025 | 0 | - | - | - | - | 0,00% |
| 01/05/2025 | 31/05/2025 | 0 | - | - | - | - | 0,00% |
| 01/06/2025 | 30/06/2025 | 0 | - | - | - | - | 0,00% |
| 01/07/2025 | 31/07/2025 | 0 | - | - | - | - | 0,00% |
| 01/08/2025 | 31/08/2025 | 0 | - | - | - | - | 0,00% |
| 01/09/2025 | 30/09/2025 | 0 | - | - | - | - | 0,00% |
| 01/10/2025 | 31/10/2025 | 0 | - | - | - | - | 0,00% |
| 01/11/2025 | 30/11/2025 | 0 | - | - | - | - | 0,00% |
| 01/12/2025 | 31/12/2025 | 0 | - | - | - | - | 0,00% |
| 01/01/2026 | 31/01/2026 | 0 | - | - | - | - | 0,00% |
| 01/02/2026 | 28/02/2026 | 0 | - | - | - | - | 0,00% |
| 01/03/2026 | 31/03/2026 | 0 | - | - | - | - | 0,00% |
| 01/04/2026 | 30/04/2026 | 0 | - | - | - | - | 0,00% |
| 01/05/2026 | 31/05/2026 | 0 | - | - | - | - | 0,00% |
| 01/06/2026 | 30/06/2026 | 0 | - | - | - | - | 0,00% |
| 01/07/2026 | 31/07/2026 | 0 | - | - | - | - | 0,00% |
| 01/08/2026 | 31/08/2026 | 0 | - | - | - | - | 0,00% |
| 01/09/2026 | 30/09/2026 | 0 | - | - | - | - | 0,00% |
| 01/10/2026 | 31/10/2026 | 0 | - | - | - | - | 0,00% |
| 01/11/2026 | 30/11/2026 | 0 | - | - | - | - | 0,00% |
| 01/12/2026 | 31/12/2026 | 0 | - | - | - | - | 0,00% |
| 01/01/2027 | 31/01/2027 | 0 | - | - | - | - | 0,00% |
| 01/02/2027 | 28/02/2027 | 0 | - | - | - | - | 0,00% |
| 01/03/2027 | 31/03/2027 | 0 | - | - | - | - | 0,00% |
| 01/04/2027 | 30/04/2027 | 0 | - | - | - | - | 0,00% |
| 01/05/2027 | 31/05/2027 | 0 | - | - | - | - | 0,00% |
| 01/06/2027 | 30/06/2027 | 0 | - | - | - | - | 0,00% |
| 01/07/2027 | 31/07/2027 | 0 | - | - | - | - | 0,00% |
| 01/08/2027 | 31/08/2027 | 0 | - | - | - | - | 0,00% |
| 01/09/2027 | 30/09/2027 | 0 | - | - | - | - | 0,00% |
| 01/10/2027 | 31/10/2027 | 0 | - | - | - | - | 0,00% |
| 01/11/2027 | 30/11/2027 | 0 | - | - | - | - | 0,00% |
| 01/12/2027 | 31/12/2027 | 0 | - | - | - | - | 0,00% |
| 01/01/2028 | 31/01/2028 | 0 | - | - | - | - | 0,00% |
| 01/02/2028 | 29/02/2028 | 0 | - | - | - | - | 0,00% |
| 01/03/2028 | 31/03/2028 | 0 | - | - | - | - | 0,00% |
| 01/04/2028 | 30/04/2028 | 0 | - | - | - | - | 0,00% |
| 01/05/2028 | 31/05/2028 | 0 | - | - | - | - | 0,00% |
| 01/06/2028 | 30/06/2028 | 0 | - | - | - | - | 0,00% |
| 01/07/2028 | 31/07/2028 | 0 | - | - | - | - | 0,00% |
| 01/08/2028 | 31/08/2028 | 0 | - | - | - | - | 0,00% |
| 01/09/2028 | 30/09/2028 | 0 | - | - | - | - | 0,00% |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 01/10/2028 | 31/10/2028 | 0 | - | - | - | - | 0,00% |
| 01/11/2028 | 30/11/2028 | 0 | - | - | - | - | 0,00% |
| 01/12/2028 | 31/12/2028 | 0 | - | - | - | - | 0,00% |
| 01/01/2029 | 31/01/2029 | 0 | - | - | - | - | 0,00% |
| 01/02/2029 | 28/02/2029 | 0 | - | - | - | - | 0,00% |
| 01/03/2029 | 31/03/2029 | 0 | - | - | - | - | 0,00% |
| 01/04/2029 | 30/04/2029 | 0 | - | - | - | - | 0,00% |
| 01/05/2029 | 31/05/2029 | 0 | - | - | - | - | 0,00% |
| 01/06/2029 | 30/06/2029 | 0 | - | - | - | - | 0,00% |
| 01/07/2029 | 31/07/2029 | 0 | - | - | - | - | 0,00% |
| 01/08/2029 | 31/08/2029 | 0 | - | - | - | - | 0,00% |
| 01/09/2029 | 30/09/2029 | 0 | - | - | - | - | 0,00% |
| 01/10/2029 | 31/10/2029 | 0 | - | - | - | - | 0,00% |
| 01/11/2029 | 30/11/2029 | 0 | - | - | - | - | 0,00% |
| 01/12/2029 | 31/12/2029 | 0 | - | - | - | - | 0,00% |
| 01/01/2030 | 31/01/2030 | 0 | - | - | - | - | 0,00% |
| 01/02/2030 | 28/02/2030 | 0 | - | - | - | - | 0,00% |
| 01/03/2030 | 31/03/2030 | 0 | - | - | - | - | 0,00% |
| 01/04/2030 | 30/04/2030 | 0 | - | - | - | - | 0,00% |
| 01/05/2030 | 31/05/2030 | 0 | - | - | - | - | 0,00% |
| 01/06/2030 | 30/06/2030 | 0 | - | - | - | - | 0,00% |
| 01/07/2030 | 31/07/2030 | 0 | - | - | - | - | 0,00% |
| 01/08/2030 | 31/08/2030 | 0 | - | - | - | - | 0,00% |
| 01/09/2030 | 30/09/2030 | 0 | - | - | - | - | 0,00% |
| 01/10/2030 | 31/10/2030 | 0 | - | - | - | - | 0,00% |
| 01/11/2030 | 30/11/2030 | 0 | - | - | - | - | 0,00% |
| 01/12/2030 | 31/12/2030 | 0 | - | - | - | - | 0,00% |
| 01/01/2031 | 31/01/2031 | 0 | - | - | - | - | 0,00% |
| 01/02/2031 | 28/02/2031 | 0 | - | - | - | - | 0,00% |
| 01/03/2031 | 31/03/2031 | 0 | - | - | - | - | 0,00% |
| 01/04/2031 | 30/04/2031 | 0 | - | - | - | - | 0,00% |
| 01/05/2031 | 31/05/2031 | 0 | - | - | - | - | 0,00% |
| 01/06/2031 | 30/06/2031 | 0 | - | - | - | - | 0,00% |
| 01/07/2031 | 31/07/2031 | 0 | - | - | - | - | 0,00% |
| 01/08/2031 | 31/08/2031 | 0 | - | - | - | - | 0,00% |
| 01/09/2031 | 30/09/2031 | 0 | - | - | - | - | 0,00% |
| 01/10/2031 | 31/10/2031 | 0 | - | - | - | - | 0,00% |
| 01/11/2031 | 30/11/2031 | 0 | - | - | - | - | 0,00% |
| 01/12/2031 | 31/12/2031 | 0 | - | - | - | - | 0,00% |
| **Total** | | **0** | | | **-** | | |

**Riacquisto Parziale Art 15.1**

| | *Euro* |
|---|---|
| (a) Outstanding Balance of the Claims repurchased up to the end of the Collection Period | 0,00 |
| of which Defaulted Receivables | 0,00 |
| (b) Outstanding Principal Due of the Portfolios at the relevant Valuation Date | 208.486.250,13 |
| Ratio (a) / (b) | 0,00% |
| ***LIMIT*** | **5,0%** |
| ***BREACH*** | **NO** |

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# STRATIFICATION 1/2

## BREAKDOWN BY OUTSTANDING PRINCIPAL

| TOTAL PORTFOLIO | | | |
|---|---|---|---|
| RANGE (Euro) | NUMBER OF LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
| 01) < 15000 | 9.653 | 14.012.693,28 | 73,41% |
| 02) 15000 - 25000 | 259 | 4.583.017,51 | 24,01% |
| 03) 25000 - 35000 | 16 | 456.933,38 | 2,39% |
| 04) 35000 - 45000 | 1 | 35.310,26 | 0,18% |
| 05) > 45000 | 0 | - | 0,00% |
| TOTAL | 9.929 | 19.087.954,43 | 100,00% |

## BREAKDOWN BY RESIDUAL LIFE

| TOTAL PORTFOLIO | | | |
|---|---|---|---|
| € - | NUMBER OF LOANS | OUTSTANDING BALANCE | AVERAGE SIZE |
| 01) < 2 YEARS | 0 | - | 0,00% |
| 02) 2 - 4 YEARS | 122 | 293,79 | 0,00% |
| 03) 4 - 6 YEARS | 832 | 1.540,71 | 0,01% |
| 04) 6 - 8 YEARS | 748 | 301.756,03 | 1,58% |
| 05) 8 - 10 YEARS | 637 | 1.227.943,04 | 6,43% |
| 06) > 10 YEARS | 7.590 | 17.556.420,86 | 91,98% |
| TOTAL | 9.929 | 19.087.954,43 | 100,00% |

## BREAKDOWN BY INTEREST RATE (TAN)

| RANGE (%p.a.) | NUMBER OF LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
|---|---|---|---|
| 01) <= 3.999 | 3.648 | 8.422.484,73 | 44,12% |
| 02) 4.000 - 4.999 | 4.757 | 8.731.872,26 | 45,75% |
| 03) 5.000 - 5.999 | 1.524 | 1.933.597,44 | 10,13% |
| 04) 6.000 - 6.999 | 0 | - | 0,00% |
| 05) 7.000 - 7.999 | 0 | - | 0,00% |
| 06) 8.000 - 8.999 | 0 | - | 0,00% |
| 07) 9.000 - 9.999 | 0 | - | 0,00% |
| 08) >= 10.000 | 0 | - | 0,00% |
| TOTAL | 9.929 | 19.087.954,43 | 100,00% |

## BREAKDOWN BY REGION OF THE ADMINISTRATION / EMPLOYER

| TOTAL PORTFOLIO | | | |
|---|---|---|---|
| REGION | NUMBER LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
| **NORTHERN AND CENTRAL ITALY** | | | |
| ABRUZZO | 172 | 252.903,31 | 1,32% |
| EMILIA ROMAGNA | 273 | 320.851,74 | 1,68% |
| FRIULI-VENEZIA GIULIA | 39 | 44.068,27 | 0,23% |
| LAZIO | 5.925 | 11.989.679,10 | 62,81% |
| LIGURIA | 60 | 101.901,58 | 0,53% |
| LOMBARDIA | 925 | 1.576.661,26 | 8,26% |
| MARCHE | 70 | 125.896,23 | 0,66% |
| PIEMONTE | 259 | 406.268,06 | 2,13% |
| TOSCANA | 280 | 500.274,88 | 2,62% |
| TRENTINO-ALTO ADIGE | 42 | 46.212,97 | 0,24% |
| UMBRIA | 47 | 86.302,01 | 0,45% |
| VALLE D'AOSTA | 7 | - | 0,00% |
| VENETO | 219 | 329.157,46 | 1,72% |
| **SOUTHERN ITALY** | | | |
| BASILICATA | 12 | 46.390,05 | 0,24% |
| CALABRIA | 230 | 511.303,27 | 2,68% |
| CAMPANIA | 289 | 500.433,15 | 2,62% |
| MOLISE | 25 | 66.441,63 | 0,35% |
| PUGLIA | 403 | 770.347,24 | 4,04% |
| SARDEGNA | 205 | 360.405,07 | 1,89% |
| SICILIA | 445 | 1.052.457,15 | 5,51% |
| TOTAL | 9.927 | 19.087.954,43 | 100,00% |

# BREAKDOWN BY TYPE OF LOAN

| TOTAL PORTFOLIO | | | |
|---|---|---|---|
| CATEGORY | NUMBER OF LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
| CQP | 4.320 | 8.137.102,75 | 42,63% |
| CQS Parapublic | 288 | 703.877,29 | 3,69% |
| CQS Private | 2.030 | 2.845.366,66 | 14,91% |
| CQS Public | 2.525 | 6.037.004,88 | 31,63% |
| DEL Parapublic | 26 | 42.150,33 | 0,22% |
| DEL Private | 0 | - | 0,00% |
| DEL Public | 740 | 1.322.452,52 | 6,93% |
| TOTAL | 9.929 | 19.087.954,43 | 100,00% |

# BREAKDOWN BY INSURANCE COMPANY (Life insurance)

| TOTAL PORTFOLIO | | | |
|---|---|---|---|
| INSURANCE COMPANY | NUMBER OF LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
| 12001843 - NET INSURANCE LIFE S.P.A. | 152 | 873.861,76 | 4,58% |
| 12002218 - AXA FRANCE VIE SA VITA | 76 | 346.573,70 | 1,82% |
| 12003816 - CARDIF ASSURANCE VITA | 205 | 1.046.068,98 | 5,48% |
| 12010402 - HDI ASSICURAZIONI VITA SPA | 248 | 1.867.213,89 | 9,78% |
| 12015729 - MET LIFE EUROPE D.A.C.VITA | 293 | 1.739.884,44 | 9,12% |
| 12032311 - CF LIFE SPA | 23 | 184.681,37 | 0,97% |
| 12046872 - AFI ESCA S.A. | 217 | 1.395.851,91 | 7,31% |
| 12048971 - CNP VITA ASSICURAZIONI | 964 | 6.758.087,59 | 35,40% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| TOTAL | 2.178 | 14.212.223,64 | 74,46% |

## BREAKDOWN BY INSURANCE COMPANY (Job insurance)

| TOTAL PORTFOLIO | | | |
|---|---|---|---|
| INSURANCE COMPANY | NUMBER OF LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
| 00548632 - HDI ASSICURAZIONI IMP SPA | 248 | 918.848,97 | 4,81% |
| 10000709 - NET INSURANCE S.P.A. | 63 | 354.175,15 | 1,86% |
| 12002186 - CF ASSICURAZIONI | 23 | 96.389,52 | 0,50% |
| 12002217 - AXA CREDITO (FINO 29/10/2023) | 35 | 222.485,59 | 1,17% |
| 12012528 - CARDIF ASSURANCE CREDITO | 206 | 1.073.146,54 | 5,62% |
| 12044459 - GREAT AMERICAN INTERNATIONAL INSURANCE LTD | 270 | 979.871,30 | 5,13% |
| 12048970 - ALLIANZ (EX AVIVA) | 255 | 1.230.813,72 | 6,45% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| | 0 | - | 0,00% |
| TOTAL | 1.100 | 4.875.730,79 | 25,54% |

## BREAKDOWN BY ADMINISTRATION / EMPLOYERS

| TOTAL PORTFOLIO | | | |
|---|---|---|---|
| ADMINISTRATION | NUMBER OF LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
| Public | 3.265 | 7.359.457,40 | 38,56% |
| Private | 2.030 | 2.845.366,66 | 14,91% |
| Pensioner | 4.320 | 8.137.102,75 | 42,63% |
| Parapublic Companies | 314 | 746.027,62 | 3,91% |
| TOTAL | 9.929 | 19.087.954,43 | 100,00% |

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# STRATIFICATION 2/2

## THE FIRST TEN EMPLOYERS - PUBLIC

| TOTAL PORTFOLIO | | | | |
|---|---|---|---|---|
| Rank | Employers | NUMBER OF LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
| 1 | 40001376 - INPS | 470 | 1.783.118,36 | 9,34% |
| 2 | 40002246 - MIN. ECONOMIA E FINANZE - R.T.S. DI BARI | 80 | 226.164,65 | 1,18% |
| 3 | 40017435 - MIN. ECONOMIA E FINANZE - R.T.S. DI ROMA | 90 | 200.788,65 | 1,05% |
| 4 | 40007202 - CENTRO NAZIONALE AMMINISTRATIVO-ARMA | 98 | 184.834,11 | 0,97% |
| 5 | 12042995 - CENTRO UNICO STIPENDIALE INTERFORZE ROMA | 118 | 174.921,01 | 0,92% |
| 6 | 12030038 - GUARDIA DI FINANZA - C.I.A.N ROMA | 42 | 139.480,93 | 0,73% |
| 7 | 40000265 - MIN. ECONOMIA E FINANZE - R.T.S. DI NAPOLI | 35 | 114.112,93 | 0,60% |
| 8 | 40000502 - MIN. ECONOMIA E FINANZE - R.T.S. DI MILANO E MONZA | 35 | 107.303,21 | 0,56% |
| 9 | 40000942 - MIN. ECONOMIA E FINANZE - R.T.S. DI CATANIA | 45 | 105.001,02 | 0,55% |
| 10 | 12030853 - AZIENDA CALABRIA VERDE | 13 | 92.217,47 | 0,48% |
| TOTAL | | 1.026 | 3.127.942,34 | 16,39% |

## THE FIRST TEN EMPLOYERS - PRIVATE

| TOTAL PORTFOLIO | | | | |
|---|---|---|---|---|
| Rank | Employers | NUMBER OF LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
| 1 | 40001138 - METRO ITALIA | 8 | 49.112,98 | 0,26% |
| 2 | 40004417 - DUSTY | 11 | 38.849,07 | 0,20% |
| 3 | 40000553 - PELLEGRINI | 11 | 38.771,36 | 0,20% |
| 4 | 12023656 - GE AVIO | 7 | 28.591,83 | 0,15% |
| 5 | 12058434 - UNION FOAM | 2 | 28.181,63 | 0,15% |
| 6 | 12108504 - EP PRODUZIONE | 1 | 25.217,02 | 0,13% |
| 7 | 12002618 - API RAFFINERIA DI ANCONA | 1 | 23.848,42 | 0,12% |
| 8 | 40001443 - G.D. | 1 | 22.524,53 | 0,12% |
| 9 | 12246086 - I.CO.GEN. IMPRESA COSTRUZIONI GENERALI | 1 | 22.097,72 | 0,12% |
| 10 | 12254532 - FIBERCOP | 5 | 21.094,82 | 0,11% |
| TOTAL | | 48 | 298.289,38 | 1,56% |

## THE FIRST TEN EMPLOYERS - PARAPUBLIC

| TOTAL PORTFOLIO | | | | |
|---|---|---|---|---|
| Rank | Employers | NUMBER OF LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
| 1 | 40002692 - ACEA ATO 2 - GRUPPO ACEA | 21 | 64.048,31 | 0,34% |
| 2 | 12030853 - AZIENDA CALABRIA VERDE | 5 | 58.591,92 | 0,31% |
| 3 | 40003913 - AZIENDA PER LA MOBILITA' DI ROMA CAPITALE | 10 | 48.328,38 | 0,25% |
| 4 | 40027885 - AMBIENTE ENERGIA E TERRITORIO - AMBI.EN.TE. | 3 | 46.564,22 | 0,24% |
| 5 | 40000394 - COMPAGNIA TRASPORTI LAZIALI - COTRAL | 19 | 45.346,58 | 0,24% |
| 6 | 40000211 - POSTE ITALIANE - ROMA | 45 | 38.622,18 | 0,20% |
| 7 | 40000488 - AMA - AZIENDA MUNICIPALE AMBIENTE ROMA | 10 | 35.435,85 | 0,19% |
| 8 | 40008795 - ENI | 6 | 28.218,89 | 0,15% |
| 9 | 40011967 - ARETI | 6 | 27.601,80 | 0,14% |
| 10 | 12043653 - LEONARDO | 10 | 25.444,04 | 0,13% |
| TOTAL | | 135 | 418.202,17 | 2,19% |

## THE FIRST TEN EMPLOYERS - EXCLUDING PENSIONERS AND PUBLIC

| TOTAL PORTFOLIO | | | | |
|---|---|---|---|---|
| Rank | Employers | NUMBER OF LOANS | OUTSTANDING PRINCIPAL | % OF COLLATERAL TOTAL PORTFOLIO |
| 1 | 40002692 - ACEA ATO 2 - GRUPPO ACEA | 21 | 64.048,31 | 0,34% |
| 2 | 12030853 - AZIENDA CALABRIA VERDE | 5 | 58.591,92 | 0,31% |
| 3 | 40000211 - POSTE ITALIANE - ROMA | 48 | 50.958,46 | 0,27% |
| 4 | 40001138 - METRO ITALIA | 8 | 49.112,98 | 0,26% |
| 5 | 40003913 - AZIENDA PER LA MOBILITA' DI ROMA CAPITALE | 10 | 48.328,38 | 0,25% |
| 6 | 40027885 - AMBIENTE ENERGIA E TERRITORIO - AMBI.EN.TE. | 3 | 46.564,22 | 0,24% |
| 7 | 40000394 - COMPAGNIA TRASPORTI LAZIALI - COTRAL | 19 | 45.346,58 | 0,24% |
| 8 | 40004417 - DUSTY | 11 | 38.849,07 | 0,20% |
| 9 | 40000553 - PELLEGRINI | 11 | 38.771,36 | 0,20% |
| 10 | 40000488 - AMA - AZIENDA MUNICIPALE AMBIENTE ROMA | 10 | 35.435,85 | 0,19% |
| TOTAL | | 146 | 476.007,13 | 2,49% |

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# NET ECONOMIC INTEREST

The Originator confirms that, at the date of this report, it continues to hold the net economic interest in accordance with option (1)(a) of Article 405 of the CRR and option (1)(d) of Article 51 of the AIFMR.

| | |
|---|---|
| The retention rule (Min 5%) is respected? | YES |

Sigla Credit
Prestiti personali per progetti reali

# COLLATERAL PORTFOLIO AMORTISATION PLAN

## AGGREGATE PORTFOLIO

| Date | Principal instalment | Interest instalment |
|---|---|---|
| 201901 | - | - |
| 201902 | - | - |
| 201903 | - | - |
| 201904 | - | - |
| 201905 | - | - |
| 201906 | - | - |
| 201907 | - | - |
| 201908 | - | - |
| 201909 | - | - |
| 201910 | - | - |
| 201911 | - | - |
| 201912 | - | - |
| 202001 | - | - |
| 202002 | - | - |
| 202003 | - | - |
| 202004 | - | - |
| 202005 | - | - |
| 202006 | - | - |
| 202007 | - | - |
| 202008 | - | - |
| 202009 | - | - |
| 202010 | - | - |
| 202011 | - | - |
| 202012 | - | - |
| 202101 | - | - |
| 202102 | - | - |
| 202103 | - | - |
| 202104 | - | - |
| 202105 | - | - |
| 202106 | - | - |
| 202107 | - | - |
| 202108 | - | - |
| 202109 | - | - |
| 202110 | - | - |
| 202111 | - | - |
| 202112 | - | - |
| 202201 | - | - |
| 202202 | - | - |
| 202203 | - | - |
| 202204 | - | - |
| 202205 | - | - |
| 202206 | - | - |
| 202207 | - | - |
| 202208 | - | - |
| 202209 | - | - |
| 202210 | - | - |
| 202211 | - | - |
| 202212 | - | - |
| 202301 | - | - |
| 202302 | - | - |
| 202303 | - | - |
| 202304 | - | - |
| 202305 | - | - |
| 202306 | - | - |
| 202307 | - | - |
| 202308 | - | - |
| 202309 | - | - |
| 202310 | - | - |
| 202311 | - | - |
| 202312 | - | - |
| 202401 | - | - |
| 202402 | - | - |
| 202403 | - | - |
| 202404 | - | - |
| 202405 | - | - |
| 202406 | - | - |
| 202407 | - | - |
| 202408 | - | - |
| 202409 | - | - |
| 202410 | - | - |
| 202411 | - | - |
| 202412 | - | - |
| 202501 | - | - |
| 202502 | - | - |
| 202503 | - | - |
| 202504 | - | - |
| 202505 | - | - |
| 202506 | - | - |
| 202507 | - | - |
| 202508 | - | - |
| 202509 | - | - |
| 202510 | - | - |
| 202511 | - | - |
| 202512 | - | - |
| 202601 | - | - |
| 202602 | - | - |
| 202603 | - | - |
| 202604 | - | - |
| 202605 | - | - |
| 202606 | - | - |
| 202607 | 478.847,07 | 69.645,32 |
| 202608 | 463.154,84 | 65.949,54 |
| 202609 | 463.429,17 | 64.334,83 |
| 202610 | 463.362,44 | 62.750,20 |
| 202611 | 463.728,19 | 61.204,46 |
| 202612 | 463.986,82 | 59.616,37 |
| 202701 | 461.840,70 | 58.053,49 |
| 202702 | 461.583,73 | 56.472,71 |
| 202703 | 460.335,31 | 54.866,64 |
| 202704 | 457.189,68 | 53.366,87 |
| 202705 | 455.845,21 | 51.928,32 |
| 202706 | 455.669,72 | 50.437,02 |
| 202707 | 455.450,41 | 49.030,47 |
| 202708 | 455.607,78 | 47.471,70 |
| 202709 | 455.448,74 | 45.816,98 |
| 202710 | 454.037,54 | 44.165,76 |
| 202711 | 453.134,61 | 42.564,64 |
| 202712 | 452.469,97 | 41.026,68 |
| 202801 | 451.303,29 | 39.492,12 |
| 202802 | 450.259,53 | 37.972,33 |
| 202803 | 448.403,30 | 36.494,59 |
| 202804 | 446.271,20 | 34.926,55 |
| 202805 | 445.714,05 | 33.372,69 |
| 202806 | 445.195,87 | 31.897,43 |
| 202807 | 445.800,04 | 30.280,91 |
| 202808 | 446.101,15 | 28.747,41 |
| 202809 | 444.341,66 | 27.258,53 |
| 202810 | 442.571,06 | 25.786,57 |
| 202811 | 441.031,01 | 24.275,54 |
| 202812 | 436.218,43 | 23.177,31 |
| 202901 | 423.609,87 | 21.681,00 |
| 202902 | 410.826,31 | 20.586,60 |
| 202903 | 395.537,52 | 19.630,27 |
| 202904 | 380.781,69 | 18.669,07 |
| 202905 | 362.349,17 | 18.209,51 |
| 202906 | 350.162,14 | 17.519,12 |
| 202907 | 332.049,99 | 16.609,36 |
| 202908 | 312.052,90 | 16.093,28 |
| 202909 | 291.675,36 | 14.206,63 |
| 202910 | 283.393,58 | 13.057,90 |
| 202911 | 269.063,64 | 12.194,68 |
| 202912 | 259.481,74 | 11.103,65 |
| 203001 | 244.886,86 | 10.231,27 |
| 203002 | 233.215,67 | 9.445,97 |
| 203003 | 221.385,92 | 8.651,66 |
| 203004 | 209.822,07 | 7.807,95 |
| 203005 | 196.869,57 | 7.349,57 |
| 203006 | 187.512,77 | 6.543,41 |
| 203007 | 178.045,35 | 5.656,69 |
| 203008 | 167.147,52 | 5.247,95 |
| 203009 | 156.136,60 | 4.911,12 |
| 203010 | 138.786,16 | 4.476,53 |
| 203011 | 119.091,55 | 4.562,63 |
| 203012 | 105.646,42 | 4.024,84 |
| 203101 | 85.663,15 | 3.324,88 |
| 203102 | 71.954,93 | 2.830,10 |
| 203103 | 55.434,37 | 2.775,68 |
| 203104 | 31.034,95 | 2.581,32 |
| 203105 | 14.588,94 | 2.631,76 |
| 203106 | 9.867,71 | 2.805,95 |
| 203107 | 8.168,88 | 2.336,06 |
| 203108 | 7.589,16 | 2.134,67 |
| 203109 | 7.019,00 | 1.839,84 |
| 203110 | 6.689,82 | 1.677,82 |
| 203111 | 6.151,74 | 1.599,62 |
| 203112 | 5.500,13 | 1.448,60 |
| 203201 | 5.072,14 | 1.299,05 |
| 203202 | 5.114,54 | 1.261,79 |
| 203203 | 4.691,20 | 1.173,87 |
| 203204 | 4.368,40 | 1.111,43 |
| 203205 | 4.458,18 | 1.116,52 |
| 203206 | 4.423,20 | 1.099,86 |
| 203207 | 4.253,04 | 1.027,63 |
| 203208 | 4.106,57 | 978,81 |
| 203209 | 4.038,52 | 1.034,07 |
| 203210 | 3.815,29 | 959,60 |
| 203211 | 3.572,51 | 884,89 |
| 203212 | 3.179,51 | 748,85 |
| 203301 | 2.917,46 | 671,88 |
| 203302 | 2.726,57 | 615,12 |
| 203303 | 2.566,74 | 585,19 |
| 203304 | 2.417,56 | 545,60 |
| 203305 | 1.850,48 | 396,43 |
| 203306 | 1.856,39 | 395,17 |
| 203307 | 1.776,35 | 378,82 |
| 203308 | 1.954,31 | 414,00 |
| 203309 | 1.851,08 | 376,02 |
| 203310 | 1.970,43 | 393,38 |
| 203311 | 1.643,44 | 315,25 |
| 203312 | 1.384,91 | 267,59 |
| 203401 | 1.320,50 | 245,31 |
| 203402 | 1.337,63 | 254,03 |
| 203403 | 1.024,53 | 193,30 |
| 203404 | 993,38 | 182,93 |
| 203405 | 981,00 | 173,15 |
| 203406 | 990,38 | 171,13 |
| 203407 | 975,24 | 164,25 |
| 203408 | 822,66 | 134,33 |
| 203409 | 745,80 | 125,58 |
| 203410 | 739,90 | 121,50 |
| 203411 | 484,59 | 78,25 |
| 203412 | 505,80 | 80,77 |
| 203501 | 509,60 | 79,98 |
| 203502 | 487,80 | 74,41 |
| 203503 | 435,36 | 65,01 |
| 203504 | 408,41 | 59,82 |
| 203505 | 400,14 | 56,76 |
| 203506 | 46,44 | 9,42 |
| 203507 | 46,60 | 9,26 |
| 203508 | 38,95 | 7,78 |
| 203509 | 19,62 | 4,21 |
| 203510 | 19,68 | 4,15 |
| 203511 | 2,81 | 0,58 |
| 203512 | 12,45 | 2,53 |
| 203601 | 12,49 | 2,50 |
| 203602 | 9,29 | 1,82 |
| 203603 | 9,32 | 1,79 |
| 203604 | 9,34 | 1,77 |
| 203605 | 9,37 | 1,74 |
| 203606 | - | - |
| 203607 | | |
| 203608 | | |
| 203609 | | |
| 203610 | | |
| 203611 | | |
| 203612 | | |
| 203701 | | |
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| 203802 | | |
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| 203808 | | |
| 203809 | | |
| 203810 | | |
| 203811 | | |
| 203812 | | |
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| 203907 | | |
| 203908 | | |
| 203909 | | |
| 203910 | | |
| 203911 | | |
| 203912 | | |
| Total | 20.246.933,57 | 1.679.199,82 |

Sigla Credit
Prestiti personali per progetti reali