

You can return this form by fax: +33 (0)2 51 85 53 42 or by post to the following address :
Société Générale Securities Services - SGSS/SBO/ISS/INS/ORD - 32 rue du champ de tir - CS 30812 - 44308 Nantes Cedex 3 - France

IDENTIFICATION OF THE ORIGINATOR

I, the undersigned, Mr, Mrs _____

Representing the company (for legal entities only) _____

Identification number (reference indicated on your account statements) | | | | | | | | | | / | | | | | | | | | |

Date of birth : | | | | / | | | | / | | | | | | Place of birth _____

For any change in your situation, you must attach a valid proof of identity (copy of identity card, passport, marriage certificate, etc.). If no supporting documentation is provided, SGSS reserves the right to put the processing of your transaction on hold.

Postal address _____

Postcode _____ City _____

Country _____ Country of tax residence _____

If your address has changed, you must attach a proof of residence dated within the last year that includes your full name (copy of your most recent tax notice, a gas, electricity or phone bill, or a rent receipt). If no supporting documentation is provided, SGSS reserves the right to put the processing of your transaction on hold.

Phone _____ Fax _____ Email _____

INSTRUCTION DETAILS

I give Société Générale Securities Services (SGSS) the order to proceed, on my behalf
on the purchase of _____ share(s)
(Quantity in numbers & words)

Security name : _____
under the following special conditions : At the best limit or At the limit price of _____ EUR

I request that these shares be entered in pure registered form in the register of the issuer.

PAYMENT OF THE TRANSACTION

(tick the box of your choice)

I return the direct debit mandate (for SEPA countries), duly completed and signed, together with proof of my bank details. I have first checked that the bank at which I have an account offers SEPA direct debit mandates. The funds will be fully debited from my account within five business days of the execution of my order. This mandate will be valid for all my purchase orders initiated on all accounts registered in my name in pure registered form with SGSS.

OR

I make a payment in euros corresponding to a minimum 50% of the value of the securities I wish to acquire :

By transfer in euros to the account opened in our books with the following reference : FR76 3000 3050 0700 0617 1001 115 / SOGEFRPP

This coverage is considered as an advance payment of the sums that I will owe SGSS following the execution of this purchase order. SGSS shall inform me of the amount of the purchase plus brokerage fees, commissions and taxes by simple letter sent to my address or made available on the SHARINBOX website. If I pay the balance by wire transfer, I will make this payment within five business days following the execution of my order. Upon receipt of the transaction notice, I undertake to take all steps to ensure that the balance of the transaction is received by SGSS within the required time frame (see TERMS AND CONDITIONS FOR PAYMENT OF THE TRANSACTION). In the event of a payment incident during the direct debit, I authorise SGSS to request payment of my purchase orders by bank transfer up to 100% of the value of the shares. All payments (direct debit or transfer) must only come from an account opened in your name. SGSS cannot accept financing by a third party.

I declare that I have read the terms and conditions of execution of the instruction, and I accept them without reservation. I attest to the accuracy of the personal information provided above and my legal capacity to place such a stock exchange order.

Date : | | | | / | | | | / | | | | | |

Account holder's signature :

CONDITIONS FOR ORDER RECEIPT AND TRANSMISSION*** Timestamp**

SGSS timestamps the order upon receipt. Only the date and time of SGSS's receipt of the form shall be binding thereon. This form may be sent either by fax or by post. Originator acknowledges having been informed of the risks that these means of communication may present, such as technical failure of the systems, addressing error, misuse or fraudulent use, or alteration of messages. The Originator acknowledges bearing responsibility for all consequences of such risks.

*** Validity**

The order has a maximum validity period of two months (last trading day of the month following receipt of the order). Thus, an order sent on the 15th of the month will be valid until the last trading day of the following month. If the order is not executed or is only partially executed at the end of this period, it is considered to have expired. If the Originator wishes to renew his/her instruction, he/she must send a new form to SGSS or must renew it on the SHARINBOX website.

. The "best limit" order is executed at the best price offered at the time of its arrival on the market. In case of partial execution, the fraction of the best limit order becomes a limited order and the sale price of the quantity sold becomes the new order's limit price.

. The "limit price" order will be executed at the limit price set by the originator or, where applicable, at the first listed price below.

If the order type is not indicated, orders will be transmitted on the "best limit" market.

TERMS AND CONDITIONS FOR PAYMENT OF THE TRANSACTION

SGSS will send the purchase order to the traders authorised by SGSS for execution, upon receipt of the order if the payment is made by direct debit (after registration of the direct debit mandate) or upon receipt of the wire transfer. SGSS shall not be held liable in the event that orders received could not be transmitted immediately after receipt of the wire transfer as a result of force majeure.

After execution of the order, SGSS will send a transaction notice indicating the quantity of shares purchased and the execution price. The notice will also state the amount of the related brokerage fees and commissions. The Originator undertakes to settle the entire transaction, including brokerage fees and commissions, upon receipt of the stock exchange transaction notice.

The securities are temporarily posted to the Account Holder's securities account until SGSS collects the total amount of the purchase.

Failing payment within the stipulated time frame, in accordance with the applicable regulations, the securities remain fully owned by SGSS, as a guarantee of payment of the sums owed by the Account Holder.

SGSS will sell the shares that were the subject of the buy order on the stock market within 15 business days after providing formal notice. SGSS is authorised to deduct any capital loss, brokerage fees and commissions relating to buy and sell transactions, fees linked to the rejection of the direct debit, and the flat-rate sum of €30 excluding tax, representing the costs incurred. In the absence of an advance payment, all the sums listed above must be paid by the Originator to SGSS by any means at its convenience.

CANCELLATION CLAUSE

When securities purchased on a regulated market, in execution of the Originator's instruction, are not credited to the securities account on the date and under the conditions stipulated by the rules in force, the transfer of ownership is automatically cancelled.

SGSS then debits the undelivered booked securities from the Originator's securities account and credits the Originator's current account for the amount of compensation decided by the competent regulatory or market authority, or failing that, with the resolved purchase price.

The shares will be recorded in the name of the Originator, in pure registered form, in the issuer's register after receipt of the sums due, in accordance with the provisions concerning the spot market provided for in the General Regulations of the French Financial Markets Authority.

DATA PROTECTION

The information collected and reported in this document is necessary to process the Originator's request, and is processed and retained in accordance with the general terms and conditions of the pure registered securities account agreement. The Originator has a right of data access, correction, deletion and restriction, as well as a right to data portability. The Originator may exercise his/her rights with SGSS by e-mail to the following address : SGSS-PersonalData@socgen.com. Complaints may also be lodged with the French Data Protection Authority (Commission Nationale de l'Informatique et des Libertés, CNIL).

CONTACTS

Telephone : +33 (0)2 51 85 67 89 (standard-rate number billed according to your operator agreement and the call's country of origin)

Fax : +33 (0)2 51 85 53 42 for the transmission of stock market orders / +33 (0)2 51 85 62 15 for any information and transmission of supporting documents

Postal address : Société Générale Securities Services
SGSS/SBO/ISS/INS/NAN
32 rue du champ de tir - CS 30812
44308 Nantes - Cedex 3
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