

3. THE STATUTORY AUDITORS

The auditors carry out the internal controls they deem necessary as part of their assignment to certify the financial statements.

Two firms, Ernst & Young et autres and Cabinet Mazars, audit PSB Industries as the lead statutory auditors.

Pascal Macioce and Philippe Bouillet are the alternate auditors.

The lead and alternate statutory auditors were appointed in 2004 until 2010 (the Shareholders' Meeting of 2010 acting on the financial statements for the year ended December 31, 2009).

2009 Exercice (in euros excl.VAT)	Ernst&Young	%	Mazars	%
■ Audit				
Certification, review of company and consolidated financial statements				
Issuer of statements	76,400	59	36,000	17
Wholly-owned subsidiaries	53,000	41	165,000	76
Other services provided by partner firms to wholly owned subsidiaries				
Issuer of statements	-	-	3,000	1
Wholly-owned subsidiaries	-	-	5,000	2
Subtotal audit	129,400	100	209,000	96
■ Other services rendered by the networks to the wholly owned subsidiaries				
Legal, fiscal and compensation & benefits	-	-	7,600	4
Others	-	-	-	-
Subtotal other services	-	-	7,600	4
Total	129,400	100	216,600	100
2008 Exercice (in euros excl.VAT)	Ernst&Young	%	Mazars	%
■ Audit				
Certification, review of company and consolidated financial statements				
Issuer of statements	84,400	62	36,000	18
Wholly-owned subsidiaries	51,400	38	157,700	77
Other services provided by partner firms to wholly owned subsidiaries				
Issuer of statements	-	-	3,000	1
Wholly-owned subsidiaries	-	-	-	-
Subtotal audit	135,800	100	196,700	96
■ Other services rendered by the networks to the wholly owned subsidiaries				
Legal, fiscal and compensation & benefits	-	-	7,500	4
Others	-	-	-	-
Subtotal other services	-	-	7,500	4
Total	135,800	100	204,200	100