

TABLE

Found online -
Public . Steele-John

CBA.1004.0041.2657

_R

CONFIDENTIAL

Attachment C - Deferred GE STVR outcomes vesting 1 July 2017

The below table sets out the deferred STVR outcomes for GEs that are scheduled to vest on 1 July 2017, subject to outcomes of Board risk review.

	FY16 deferred STVR (cash) ⁽¹⁾	Interest ⁽²⁾	FY16 deferred STVR plus interest	FY14 deferred STVR (equity) ⁽³⁾
	\$	\$	\$	Number of rights
Current Executives				
Kelly Bayer Rosmarin	AUD 586,235	AUD 12,951	AUD 599,186	2,610
Adam Bennett	AUD 554,239	AUD 12,244	AUD 566,483	3,464
David Cohen	AUD 529,594	AUD 11,700	AUD 541,293	-
Matt Comyn	AUD 653,193	AUD 14,430	AUD 667,623	-
David Craig	AUD 812,044	AUD 17,939	AUD 829,983	-
Robert Jesudason	HKD 4,026,747	HKD 88,958	HKD 4,115,705	-
Melanie Laing	AUD 483,499	AUD 10,681	AUD 494,180	-
Vittoria Shortt	AUD 501,455	AUD 11,078	AUD 512,533	2,681
Annabel Spring	AUD 501,481	AUD 11,079	AUD 512,560	-
David Whiteing	AUD 510,519	AUD 11,278	AUD 521,797	1,946
Former Executive				
Alden Toevs	AUD 752,091	AUD 16,615	AUD 768,706	-
Robert De Luca	AUD 64,667	AUD 0	AUD 64,667	-

(1) Reflects 50% portion of the FY16 STVR.

(2) Interest accrued at the CBA 12 month term deposit rate of 2.5% p.a. No interest is payable on the FY16 deferred STVR for Rob De Luca in line with termination arrangements approved by the Board.

(3) Reflects FY14 deferred STVR (granted under Group Rights Plan) awarded prior to GE appointment under Executive General Manager arrangements.