

Part 1 – Annex 5:

Self-declaration regarding Russian involvement

Contract number: 24/00573

I hereby declare under honour that there is no Russian involvement in the contract number stated above of the company I represent exceeding the limits set in Article 8n of Regulation no.1076 of 15 August 2014, with later amendments, concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine.

In particular I declare that:

- (a) the contractor I represent (and none of the companies which are members of our consortium) is not a Russian national, or a natural or legal person, entity or body established in Russia;
- (b) the contractor I represent (and none of the companies which are members of our consortium) is not a legal person, entity or body whose proprietary rights are directly or indirectly owned for more than 50 % by an entity referred to in point (a) of this paragraph;
- (c) neither I nor the company represent is a natural or legal person, entity or body act on behalf or at the direction of an entity referred to in point (a) or (b) above,
- (d) there is no participation of over 10 % of the contract value of subcontractors, suppliers or entities whose capacities the contractor I represent relies on by entities listed in points (a) to (c).

Date Country and place

Name and tax-/organizational number of company

Signature Signees name in capital block letters

The declaration shall be signed by a person/persons with the authority to bind the entity. The personal signature shall be repeated in block letters.