



## Appendix to the Contract

### EXECUTOR'S STATEMENT OF NOT SUBJECTED TO EXCLUSION

submitted on the basis of the Act of April 13, 2022 on special solutions in the field of counteracting supporting aggression against Ukraine and serving the protection of national security (hereinafter referred to as the Act).

I declare that in relation to the entity I represent ..... (name and address of the Executor) there are no grounds for exclusion from the procedure under the Act of April 13, 2022 about special solutions in the field of counteracting support for aggression against Ukraine and serving the protection of national security. I declare that ..... (name and address of the Executor) does not belong to the following entities:

1. listed in Council Regulation (EC) 765/2006 of May 18, 2006 on restrictive measures in connection with the situation in Belarus and Belarus's participation in Russia's aggression against Ukraine and Council Regulation (EU) 269/2014 of March 17 2014 on restrictive measures in relation to actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine or entered into the list on the basis of a decision on entry in the list determining the application of the measure referred to in Article 1 point 3 the law
2. who are the actual beneficiary within the meaning of the Act of March 1, 2018. on counteracting money laundering and financing terrorism (Journal of Laws of 2022, item 593, as amended) is a person listed in the Council Regulation (EC) 765/2006 of May 18, 2006 on restrictive measures in Belarus and Belarus's participation in Russia's aggression against Ukraine and Council Regulation (EU) 269/2014 of 17 March 2014 on restrictive measures in relation to actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine or such real beneficiary from February 24, 2022, provided that it was entered on the list on the basis of a decision on entry in the list determining the application of the measure referred to in Article 1 point 3 of the above-mentioned Act;
3. which are the dominant entities within the meaning of Article 3 (1) (37) of the Act of September 29, 1994. on accounting (Journal of Laws of 2021, item 217, as amended) is the entity listed in the lists specified in Council Regulation (EC) 765/2006 of May 18, 2006 on restrictive measures in connection with the situation in Belarus and the participation of Belarus in Russia's aggression against Ukraine and Council Regulation (EU) 269/2014 of 17 March 2014 on restrictive measures with regard to actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine or entered on the list or being such a parent entity from February 24, 2022, provided that he was entered on the list on the basis of a decision on entry on the decisive list on the application of the measure referred to in Article 1 point 3 of the above-mentioned Act.

/ signature of the Contractor/