

Annex 11
Declaration of sanction involvement

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(1) I/We:

, on behalf of

company name:

registered:

mailing address:

billing address:

tax number:

registering authority and

company register number:

(hereinafter: Declaring Company)

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declare that neither the Declaring Company nor its owner (in particular, the beneficial owner), its subsidiaries owned or controlled at least fifty percent (50%) (collectively, the "Declaring Company"), any director, officer, employee, agent or other representative of the Declaring Company, or the ultimate beneficiary of the Declaring Company is not under any financial and property restrictive, asset restraint, trading restriction measure including embargo (hereinafter: International Sanction measure) imposed, applicable or enforced by

- (i) the United Nations Security Council,
- (ii) the European Union, the United States Treasury Department's Office of Foreign Assets Control (OFAC)
- (iii) the United States Department of State,
- (iv) the United States Department of Commerce (Bureau of Industry and Security),
- (v) the competent office of the United Kingdom, or
- (vi) other country or its government,
- (vii) any other sanctioning authority

, and I am unaware that such restrictive International Sanction measures are expected against the Declaring Company.

(2) In particular, a person subject to restrictive International Sanction measure in relation to this declaration:

a) Persons subject to a Sanction imposed by a relevant U.S. department or agency (including those on OFAC's "Specially Designated Nationals And Blocked Persons" or "Foreign Sanctions Evaders" lists), or legal entities owned fifty percent (50%) or more by one or more such Persons; or

b) Persons subject to financial and property restrictive measures imposed by the European Union (on the EU Consolidated Sanctions List); or (i) legal entities owned or controlled by one or more

of such Person(s) to the extent of fifty percent (50%) or more, or (ii) any Person acting on behalf of or under the direction of such Person

c) Persons under financial and asset restraint measures imposed by the UN Security Council;

d) Persons under financial and asset restraint measures imposed by the UK competent authority (UK HM Treasury);

e) a Person established, licensed or who is a national (resident) of a country or territory subject to comprehensive sanctions (including without limitation Burma / Myanmar, Crimea, Cuba, Iran, North Korea, Sudan, Syria, and Venezuela, but taking into account any changes that may occur over time).

(3) Person under restrictive International Sanction measure:

Name:	
Place, date of birth:	
Nationality:	
Position within the company:	
Role during the contracting process, how the person was involved in the contracting process:	

Imposed restrictive International Sanction measure:

Title:	
Imposing sanctioning authority:	
Enforcement provisions (if any) relating to the sanctioning measure:	
Other note:	

(4) Imposed restrictive International Sanction measure affecting the Declaring Company's activities:

Title:	
Imposing sanctioning authority:	
Enforcement provisions (if any) relating to the sanctioning measure:	
Other note:	

(5) I undertake that if beyond any person listed in paragraph (1) of this declaration becomes subject to a restrictive International Sanction measure or an International Sanction measure otherwise affecting the activities of the Declaring Company is imposed, I will immediately, but not later than within three working days notify FGSZ Ltd. and at the same time I specify the restrictive International Sanction measure at the given contact addresses.

(6) I declare that I will fully reimburse FGSZ Ltd. for all the verified costs and expenses in connection with:

- a) a person other than the person disclosed in this declaration and listed in paragraph (1) is subject to a restrictive International Sanction measure (I have not fully complied with my obligation to disclose); or
- b) I have not complied with my obligation to notify changes under paragraph (5).

(7) I further declare that the conclusion and performance of the contract(s) for the use of the service(s) provided by FGSZ Ltd. is (are) not restricted or hindered by the above-mentioned International Sanction(s).

City

Date

Signature

Signature

Name

Name

Title

Title