**Annex A**

**Statement regarding Russian citizens or natural or legal persons, entities or bodies established in Russia, etc.**

The supplier hereby declares that he is not part of the circle of persons appearing in Regulation (EU) No. 833/2014 on restrictive measures on the basis of Russia's actions that destabilize the situation in Ukraine, Art. 5k, nr.1 (as amended by Regulation (EU) 2022/1269 of 21st of July 2022, Art. 1, nr. 15), and that therefore cannot be awarded public contracts.

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| Article 5k, paragraph 1  It shall be prohibited to award or continue the execution of any public or concession contract falling within the scope of the public procurement Directives, as well as Article 10(1), (3), (6) points (a) to (e), (8), (9) and (10), Articles 11, 12, 13 and 14 of Directive 2014/23/EU, Article 7, points (a) to (d), and Article 8, Article 10 points (b) to (f) and (h) to (j) of Directive 2014/24/EU, Article 18, Article 21 points (b) to (e) and (g) to (i), Articles 29 and 30 of Directive 2014/25/EU and Article 13 points (a) to (d), (f) to (h) and (j) of Directive 2009/81/EC, and Title VII of Regulation (EU, Euratom) 2018/1046, to or with:   1. Russian national, a natural person residing in Russia, or a legal person, entity or body established in Russia; 2. 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; or 21.7.2022 EN Official Journal of th European Unio L 193/19 3. a natural or legal person, entity or body acting on behalf or at the direction of an entity referred to in point (a) or (b)   of this paragraph, including, where they account for more than 10 % of the contract value, subcontractors, suppliers or entities whose capacities are being relied on within the meaning of the public procurement Directives.’; |

The Supplier also declares that it will immediately notify the Customer in writing if the Supplier should be covered by the above during the contract period. Notification of this must under all circumstances be made to the Customer no later than 4 months before the Supplier may be covered.

The declaration is made by the person below, who with his signature:

1. confirms that he is authorized to make the statement
2. confirms in good faith the correctness of the information in the declaration

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| Company name: | *[company name]* | | |
| Company registration no.: | *[Company registration no.]* | | |
| Address: | *[street and number]* | | |
| Post No: | *[number]* | Town/city | *[town/city]* |
| Signatory's name and title: | *[name in capital letters]* | | |
| **Signature and date:** | *[signature and date]* | | |