

DECLARATION

I, the undersigned,.....
Personal Identification Number:, holder of Identity Document No.
....., issued by on
as a representative of the Participant/Applicant/Contractor
....., of
Unique Tax Code:, registered at the Trade Register with a registered address
and address of management:....., mailing
address.....
in the open procedure to select a Contractor/Supplier of Commodities/Services to Asarel-Medet
JSC do hereby

DECLARE:

1. The company I represent has/does not have any branches, subsidiaries, associated companies or commercial agencies in a country/unrecognized state that is subject to international restrictive measures imposed by international organizations and sanctions lists (for example, the United Nations, European Union) and individual countries (for example, the United States of America, the United Kingdom), as well as sanctions adopted at a national level in Republic of Bulgaria.¹
2. The company represented by me has/does not have any commercial or other relations with entities that are subject of the effective international restrictive measures imposed by international organizations (for example, the United Nations, European Union), as well as single countries (for example, the United States of America, United Kingdom), as well as sanctions adopted at a national level in Republic of Bulgaria.

¹ - Consolidated list of individuals and organizations and other groups sanctioned by the United Nations Security Council (<https://www.un.org/securitycouncil/sanctions/information>)
- Consolidated list of individuals, groups and organizations that have been subject to financial sanctions by the European Union (https://www.eeas.europa.eu/eeas/european-union-sanctions_en);
- Consolidated list of EU sanctioned persons subject to travel restrictions (<https://www.sanctionsmap.eu/#/main>);
- Consolidated List of the US Treasury Office of Foreign Assets Control of specially designated nationals and blocked persons (SDN List) and consolidated sanctions list at the US Treasury Office of Foreign Assets Control (Non-SDN Lists) (<https://ofac.treasury.gov/sanctions-programs-and-country-information>);
- Consolidated list of individuals, groups and organizations subject to financial sanctions by the United Kingdom (<https://www.gov.uk/government/publications/the-uk-sanctions-list>);
- List of Russian-linked persons identified with reference to financial and investment restrictions in the United Kingdom;
- Consolidated list of Republic of Bulgaria with the individuals, legal entities, groups and organizations to which the measures under the Measures Against the Terrorism Financing Act are applied.

3. Neither I, nor the company I represent is an individual or legal entity, or is directly or indirectly related to such an entity available in the current sanctions lists and/or is subject to the international restrictive measures under Item 1 and Item 2.
4. The company I represent trades/does not trade with assets that are included in any restriction lists.

I am aware that according to the **POLICY OF ASAREL-MEDET JSC FOR COMPLIANCE WITH THE REGIME OF IMPOSED INTERNATIONAL RESTRICTIVE MEASURES AND MEASURES ON TRADE**, answering the specified questions will enable the process of establishing commercial relations with the company (association) represented by me to continue and and that such relationships may only be established with counterparties approved in accordance with the said Policy.

If any change in the declared circumstances occurs, I commit myself to notify immediately Asarel-Medet JSC.

I am aware and aknowledge that the occurrence of any circumstances that may lead to any breach or circumvention of the restrictive measures imposed at international or national level shall serve as a reason for terminating the commercial relationship (wheter at negotiation atageor already existing commercial relationship) without any notice and indemnity due by Asarel-Medet JSC. The latter may also result into imputing legal responsibility on me or the company I represent.

Date:

.....

(three names and signature)