

ENVIRONMENTAL REQUIREMENTS FOR THE PROCUREMENT OF: “LEGAL SERVICES IN RESPECT WITH OPERATIONS RELATED TO GLOBAL DEPOSITARY RECEIPTS TRADED ON THE LONDON STOCK EXCHANGE”

Code: 02F-08-Act.3.1

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ANNEX No. to the Technical Specification No. registration no.13.734/April 1, 2024

No. 14.192/April 3, 2024

Confidential

To: LEGAL DEPARTMENT

1. Mandatory documents in the award phase

1.1 NOT APPLICABLE

2. Mandatory documents to be submitted by the successful bidder within 10 working days from the date the outcome of the procedure is communicated

2.1 NOT APPLICABLE

3. Environmental requirements related to potential environmental aspects

3.1 NOT APPLICABLE

Date: April 1, 2024

FRANCISC ANTAL,
Director of Quality, Environment, Emergency Situations and Critical Infrastructure Department
Indecipherable signature

CRISTINA SERBAN on behalf of
MARIA CLAUDIA OTGON
Head of Environmental Protection Office
Indecipherable signature

NOTE: When filling in, the requirements not applicable to the procurement shall be deleted.