

**Annual Report /Centralised Report on Goods Received Free of Charge according to Law
No.251/2004 as well as their Destination for 2024**

2024 - ANNUAL INVENTORY/CENTRALISED REPORT ON RECEIVED GOODS:

- goods with values below Euro 200 - not applicable/not reported
- goods with values above Euro 200 - not applicable/not reported

On the date hereof, the activity related to declaring, evaluating, inventory and evidence of goods received free of charge during protocol activities while exercising the position in S.N.G.N. Romgaz S.A., is regulated by:

- Internal provisions of the Code of Ethics and Business Conduct 2024, updated (excerpt page 24 III2. Anticorruption and Antifraud and Annex No.3 Reporting gifts/services and other benefits received from third parties);
- Provisions of Decision No. 1466/December 27, 2021 on the Commission for evaluating and inventory of goods received free of charge during protocol activities while exercising the position, including the tasks of the commission;
- Provisions of Decision No. 446/April 13, 2023 amending the membership of the commission for evaluating and inventory of goods received free of charge during protocol activities while exercising the position;
- Provisions of Decision No. 941/August 16, 2023 amending the membership of the commission for evaluating and inventory of goods received free of charge during protocol activities while exercising the position.

Starting with 2021, the following documents were drafted, in line with Law 251/2004 on goods received free of charge during protocol activities while exercising the position:

- Declaration related to the gifts received by employees, their registration was performed by the ethics adviser and the gift declared by the employee was submitted to the Commission for evaluation and inventory;
- Evaluation-inventory and return report of the received goods, signed and registered by the Commission/employee, certifying the management of the gifts declared by the Commission;
- Registry of goods received free of charge during protocol activities while exercising the position for 2021;
- Registry of goods received free of charge during protocol activities while exercising the position for 2022;
- Registry of goods received free of charge during protocol activities while exercising the position for 2023;
- Centralised report of goods received free of charge during protocol activities while exercising the position for 2021 according to the Registry of goods 2021;

- Centralised report of goods received free of charge during protocol activities while exercising the position for 2022 according to the Registry of goods 2022;
- Centralised report of goods received free of charge during protocol activities while exercising the position for 2023 according to the Registry of goods 2023;
- Centralised report of goods received free of charge during protocol activities while exercising the position for 2023 according to the Registry of goods 2024 - not applicable

**Chairman of the Commission for
evaluating and inventory
of goods received free of charge
Mircea MĂRGINEAN**