

Annual Report for Evaluation of Integrity Incidents SNGN ROMGAZ SA 2024

I. Integrity Incidents

Total number of integrity incidents		0
Type	No. of breaches of professional ethics or similar provisions to protect the integrity of public office	0
	No. of corruption deeds or breach of interdictions, incompatibilities, conflict of interests or declaration of assets	0
	No. of breaches of legal obligations related to unjustified assets, conflict of interests or incompatibilities	0
Department / Direction / Compartment recording integrity incidents		0
Positions of persons committing integrity incidents	No. of deeds committed by persons in management positions	0
	No. of deeds committed by persons in executive management positions	0
Number of sanctions applied	disciplinary sanctions	0
	administrative sanctions	0
	criminal sanctions	0
Average length of procedures for investigating disciplinary proceedings		0

II. Prevention and/or control measures

Total number of proposed measures:	
Description of measures	Implementation Status
1. not the case	
Responsible for implementation of methodology - not the case.	

Control Direction Director
Marius Rareș GRECU

Head of Antifraud and Ethics Office

Drafted,
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