

DECLARATION ON HONOR

I, the undersigned, _____ (surname, name)/ _____ (name of entity), citizenship (nationality) _____ / with registered office in _____ (full address), legally represented by _____ (surname and name of representative, in case of legal entity), having PIN (Personal Identification Number, if applicable) _____ / Fiscal Identification Number (in case of legal entity) _____, as _____ (position, if applicable), fully aware of the provision of Article 326 of the Criminal Code on false declaration, hereby declare the following:

1. (name of person)/ (name of entity) and its affiliated companies **is/are not (please select one option)** subject to any international sanction under Article 1, paragraph (1) and Article 1, paragraph (2), corroborated with Article 4, paragraph (4) of GEO No. 202/2008 on implementing internal sanctions.
2. This Declaration on honor is given to be used for participation in a tender, contract conclusion, etc.
3. In case the legal situation of (name of person) / (name of entity) changes and becomes subject to international sanctions, I hereby undertake to immediately inform the competent authorities and S.N.G.N. Romgaz S.A., in accordance with the legal provisions in force.

Date: _____

Signature: _____