

Self-declaration to determine the origin or source of the goods offered

1. I am/we are aware that the current EU sanctions against Russia and Belarus prohibit, inter alia, to purchase and/or import certain goods connected to Russia, Belarus, the Crimea/Sevastopol and the areas of the Donetsk and Luhansk oblasts of Ukraine which are not controlled by the government of Ukraine (together „Sanctioned Territories“), either directly or indirectly, which originate in or are located in or are exported from the Sanctioned Territories.

2.1 Sanctions regarding goods connected to (i) Crimea (incl. Sevastopol) and/or (ii) the areas of the Donetsk and Luhansk oblasts of Ukraine which are not controlled by the government of Ukraine ((i) and (ii) together, “Occupied Territories”)

Therefore, I/we hereby confirm that ticked statement below is true and accurate in all respects:

- ☐ The goods sold do neither originate nor are they located in the Occupied Territories.
- ☐ The goods sold do either originate in and/or are located in the Occupied Territories.

2.2 Sanctions regarding goods connected to Russia

Further, I/we hereby confirm that the ticked statement below is true and accurate in all respects:

- ☐ The goods sold do neither originate in Russia nor are they located in Russia nor are they exported from Russia.
- ☐ The goods sold
 - originate in Russia, are located in Russia or are exported from Russia, respectively;
 - **however**, those goods are not covered by the current EU sanctions against Russia, in particular (but without limitation) they are not covered by any of the Annexes XVII, XXI, XXII and XXV of Council Regulation (EU) No 833/2014.
- ☐ The goods sold
 - do either originate in Russia, are located in Russia and/or are exported from Russia and
 - those goods are covered by the current EU sanctions against Russia (in particular, if they are covered by Annex XVII, XXI, XXII and/or XXV of Council Regulation (EU) No 833/2014).

2.3 Sanctions regarding goods connected to Belarus

Further, I/we hereby confirm that the ticked statement below is true and accurate in all respects:

- ☐ The goods sold do neither originate in Belarus nor are they located in Belarus nor are they exported from Belarus.
- ☐ The goods sold
 - originate in Belarus, are located in Belarus or are exported from Belarus, respectively;
 - **however**, those goods are not covered by the current EU sanctions against Belarus, in particular (but without limitation) they are not covered by any of the Annexes VII, VIII, X, XI, XII and XIII of Council Regulation (EU) No 765/2006.

Supplier Self- Declaration

- ☐ The goods sold
- do either originate in Belarus, are located in Belarus and/or are exported from Belarus and
 - those goods are covered by the current EU sanctions against Belarus (in particular, if they are covered by Annex VII, VIII, X, XI, XII and/or XIII of Council Regulation (EU) No 765/2006.

Place	Date	Name of authorised signatory