…………………………………………………….. ……………………., on ………………….

(Contractor’s name)

…………………………………………………….

(Adddress)

**CMC Poland Sp. z o.o.**

**ul. Piłsudskiego 82**

**42-400 Zawiercie**

**Declaration on Compliance with Sanctions**

In view of the situation that has arisen as a result of Russia's military aggression against Ukraine and the introduction of numerous economic sanctions and trade embargoes, the Contractor\* assures that their business activities remain in full compliance with the restrictions, bans and other obligations imposed by generally applicable laws, in particular, with:

1. the Act of 13th April 2022 on Specific Solutions to Counteract Support for Aggression against Ukraine and to Protect National Security;
2. Council Regulation (EC) No 765/2006 of 18th May 2006 concerning restrictive measures in view of the situation in Belarus and the involvement of Belarus in the Russian aggression against Ukraine;
3. Council Regulation (EU) No 269/2014 of 17th March 2014 concerning restrictive measures in respect of actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine;
4. Council Regulation (EU) No. 833/2014 of 31st July 2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine
5. Council Regulation (EU) No. 2022/263 concerning restrictive measures in response to the illegal recognition, occupation or annexation by the Russian Federation of certain non-government controlled areas of Ukraine

In particular, the Contractor assures that:

1. is not directly or indirectly controlled and is not owned (understood as ownership of at least 50% of shares or voting rights) by persons or entities enlisted on the sanctions lists, including SDN list (the list compiled by the US Department of Treasury’s Office of Foreign Assets Control - OFAC) and also that their beneficial owners are not enlisted on the said lists.
2. making any funds or resources available to them by CMC Poland sp. z o.o. will not constitute a violation of generally applicable regulations establishing sanctions.
3. they shall not make any funds or resources they obtain from CMC Poland sp. z o.o. available to persons or entities in violation of generally applicable regulations establishing sanctions and to persons or entities on the SDN list.
4. products supplied by them or components of such products have not been imported from the sanctioned areas in violation of generally applicable law.

The Contractor also assures that in the event they identify incompliance with any of the above assurances, they will immediately notify CMC Poland sp. z o.o.

……..……………………………………..

*(Signature of persons authorized on behalf of the Contractor)*

\*Contractor – supplier of goods/services to CMC Poland Sp. z o.o., in contracts, also referred to as contractor/seller/vendor.