

## STATEMENT

**regarding the confirmation of the identity of the actual beneficiaries and their failure to be convicted for participating in the activities of a criminal organization or group, for corruption, fraud and/or money laundering.**

The undersigned, *Andrejs Grinovs* authorized representative of *Baltic Exposervice SIA* (name of the economic operator) as bidder/associated bidder designated winner in public procurement procedure no. *21366098* dated *19/02/2025*, I declare on my own responsibility, under the sanctions applicable to the act of forgery in public documents, that the beneficiary/beneficiaries of the economic operator in the last 5 years have not been convicted by a final court decision for participating in the activities of a criminal organizations or groups, for corruption, fraud and/or money laundering.

Name and surname of the beneficial owner	IDNP of the beneficial owner
Andrejs Grinovs	200872-12071
Natalja Levicka	210175-10721

Date of completion: 01.03.2025

Signed: \_\_\_\_\_

Name surname: Andrejs Grinovs

Function: Member of the board

Name of economic operator Baltic Exposervice SIA

IDNO of the economic operator LV40003432868

