

APPROVED

by the Order
of the Minister of Finance
no. 145 as of 24th of November 2020

STATEMENT
concerning the confirmation of the identity of beneficial owners and their non-conviction for participating in the activities of a criminal organization or criminal group, for crimes associated with corruption, fraud and/ or money laundering.

The undersigned, Mrs. Kathrin Roth, Managing Director authorized representative of Jura JSP Entwicklung und Vertrieb von Wertpapierdrucksystemen GmbH (Jura JSP GmbH) (*name of the economic operator*) as a tenderer/ associate tenderer designated winner within the public procurement procedure no. 48300000-1 - Pachete software pentru creare de documente, pentru desen, imagistică, planificare și productivitate as of 05 / 10 / 2023 declare on my own responsibility, under the sanctions applicable to the act of forgery in public documents, that in the last 5 years the beneficiary/ beneficiaries of the economic operator have not been convicted by a final court judgement for participating in the activities of a criminal organizations or criminal groups, for crimes associated with corruption, fraud and/ or money laundering.

Name and surname of the beneficial owner	Personal identification number (IDNP) of the beneficial owner
Mrs. Agnes Koltaine Bakonyi Shareholder/Managing Director	ID Card no.: 824653NE
Mr. Ferenc Koltai Shareholder/Managing Director	ID Card no.: 039095DE
Mrs. Kathrin Roth Managing Director	Passport no.: U6595177
Mr. Kalman Manhercz Authorized Signatory	ID Card no.: 610574KE

Date: October 24, 2023

Signed: 

Name/ surname: Kathrin Roth

Position: Managing Director

Name of the economic operator: Jura JSP Entwicklung und Vertrieb von
Wertpapierdrucksystemen GmbH

IDNO of the economic operator: FN135521x