

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. 21560886 dated 04/02/2026, 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
Nikolajs Grinovs	250703-20722

Date of completion: 20.02.2026

Signed: _____

Name surname: Andrejs Grinovs

Function: Member of the board

Name of economic operator Baltic Exposervice SIA

IDNO of the economic operator LV40003432868

