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 nonconviction for participating in the activities of a criminal organization or criminal group, for crimes associated with corruption, fraud and/ or money laundering.

The undersigned, M. Bastien BLANC CEO of ROLAND HOLDING SAS, President of SELP SAS (*name of the economic operator*) as a tenderer/ associate tenderer designated winner within the public procurement procedure no. **ocds-b3wdp1-MD-1718109429947** as of **11** /**06** / **2024**, 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	Personal identification number (IDNP) of the
owner	beneficial owner
M. Bastien BLANC	N/A for French citizen.

Date: 22.07.2024 Signed:	SELP SAS	
	187 Allée des Plagnes	
	24340 MAREUIL-EN-PERIGORD	
	Tél. : 05 53 60 84 44 - Fax : 05 53 60 84 45	
	SIRET : 351 667 928 00011	

Name/ surname: **M. Bastien BLANC** Position: **CEO of ROLAND HOLDING SAS, President of SELP SAS** Name of the economic operator: **SELP SAS** IDNO of the economic operator **351 667 928**