

FORM F3.6

DECLARATION

on ethical conduct and non-involvement in fraudulent and corrupt practices

Date: 09.06.2025

Procedure name: 21411913

To: IP „Organizația pentru Dezvoltarea Antreprenoriatului

I, the undersigned, Sergiu Șoimu, authorized representative of „First Audit International”SRL as bidder/associate bidder, hereby confirm that:

1. None of our employees, companions, agents, shareholders, consultants, partners, or their relatives or associates is in a relationship that could be considered a conflict of interest.
2. If we become aware of a potential conflict, we will immediately report this information to the contracting authority.
3. None of our employees, companions, agents, stockholders, shareholders, consultants, partners, or their relatives or associates have engaged in corrupt, deceptive, conspiratorial, coercive, or other anti-competitive practices in the preparation of the bid in this tender, as set out in the tender documents, paragraph IPO10.
4. In connection with that procurement procedure and any contract that may be awarded to us as a result thereof, no payments have been or will be made to our employees, companions, agents, shareholders, consultants, partners or their relatives who are involved in the procurement, contract implementation and approval of contract payments on behalf of the contracting authority.

Completion date: 09.06.2025

Signed:

Name: Sergiu Șoimu

Function within the company: Administrative Director

Company name: „First Audit International”SRL