

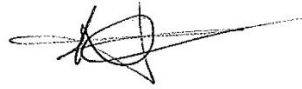
STATEMENT

regarding the confirmation of the identity of the beneficial owners and their non-inclusion in the situation of conviction for participation in activities of a criminal organization or group, for corruption, fraud and/or money laundering

The undersigned, [Miguel Carames](#) authorized representative of [SIGOS GmbH](#) (*name of the economic operator*) as a bidder designated as the winner in the public procurement procedure no. ocds-b3wdp1-MD-1776772015833 dated 4/21/2026, declare on my own responsibility, under the sanctions applicable to the act of forgery in public documents, that the beneficial owner in the last 5 years have not been convicted by final court decision for participation in the activities of a criminal organization or group, for corruption, fraud and/or money laundering.

Name and surname the beneficial owner	IDNP of the beneficial owner
Riputapan Singh	NA (US Citizen)

Date of completion: [03/05/2026](#)



Signed:

Name/surname: [Miguel Carames](#)

Position within the legal entity: [Chief Product Officer](#)

Name of the legal entity: [SIGOS GmbH](#)

IDNO of the legal entity [NA](#)

