

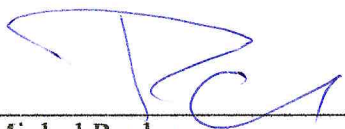
APPROVED  
by the Order  
of the Minister of Finance  
no. 115 as of 15.09.2021

**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, Oleksandr Karaulshchuk authorized representative of DKT Deutsche Kennzeichen Technik GmbH as a tenderer/ associate tenderer designated winner within the public procurement procedure no. ocds-b3wdp1-MD-1747902984511 as of 22.05.2025, 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
Michael Broda	770811/5470

Date: 10.06.2025

Signed: 

Name/ surname: Michal Pavlas

Position: CEO

Name of the economic operator: DKT Deutsche Kennzeichen Technik GmbH

IDNO of the economic operator HRB 16018 HL



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