

APPENDIX 13

SELF-DECLARATION OF RUSSIAN INVOLVEMENT IN PUBLIC PROCUREMENT

I hereby declare that there is no Russian involvement in procurement with reference 9083 (*Solution for Production planning and operational control ("OneTrack Solution")*) of the company I represent that exceeds the limits set in § 8n of the regulation of August 15, 2014, no. 1076 on restrictive measures concerning actions that undermine or threaten Ukraine's territorial integrity, sovereignty, independence, and stability, with subsequent amendments.

I confirm that the contractor in this procurement is not

- a) a Russian citizen
- b) a natural person residing in Russia
- c) a legal person established in Russia, or
- d) a legal person owned, directly or indirectly, more than 50 % by persons mentioned in letter a) – c) above.

SIGNATURE

Date and place	
Company	
Address	
Organization number	
Contract responsible	
Signature	

The declaration must be signed by a person authorized to act on behalf of the company.