

# DECLARATION

I, the undersigned, as a duly authorised representative of  
company  
having its registered seat at  
business identification No.

(hereinafter referred to as the “**Entity**”), hereby declare under honour that within the meaning of Article 5p of Council Regulation (EU) No. 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia’s actions destabilising the situation in Ukraine, as amended, in particular by Council Regulation (EU) No. 2023/427 of 25 February 2023 (hereinafter referred to as the “**Regulation**”):

- (a) the Entity is not a Russian national, or a natural person residing in Russia, or a legal person, entity or body established in Russia;
- (b) the Entity is not a legal person, entity or body whose proprietary rights are directly or indirectly owned for more than 50 % by an entity referred to in point (a) of this paragraph; and
- (c) the Entity is not a natural or legal person, entity or body acting on behalf of or at the direction of an entity referred to in point (a) or (b) above.

Furthermore, I declare that the Entity is not subject to any other sanction(s) under (i) the Regulation, (ii) Council Regulation (EU) No 269/2014 of 17 March 2014 concerning restrictive measures in respect of actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine, including the Annex I thereto, as amended, (iii) decision or decree of the Government of the Czech Republic, (iv) decision of the United Nations Security Council, or (v) any other legal actions, which would prohibit the entity from entering into contracts or fulfill obligations arising from them (including the impossibility of paying monetary obligations) or otherwise entering into business relations with Gas Storage CZ, a.s., having its registered office at Limuzská 3135/12, 100 00 Prague 10 (hereinafter referred to as the “**GS**”).

The Entity undertakes to inform GS immediately of any facts which cause any of the above statements to be untrue, inaccurate or incomplete.

In \_\_\_\_\_ on \_\_\_\_\_

Signature

Name

Position