

DECLARATION

The Undersigned

_____ PIN _____
/name as on the identity card/

_____ PIN _____
/name as on the identity card/

in the capacity of legal representative(s), proxy, pursuant to notary certified Power of Attorney
No. _____ / date _____ by _____

_____ BULSTAT _____
/name(s) of the loan applicant/

hereby I/we declare that I am/we are familiar with the activity of the company represented by me/us and it is compliant with the requirements of the regulatory deeds and bylaws related to environment protection and ensuring of safe and healthy labour conditions, incl.

▪ For performing our activity, permits _____ are necessary pursuant to the effective
(are/are not)

legislation, which we have and comply with.

In the last 12 months:

- _____ imposed enforcement administrative measures (suspending the activity, penalties,
(We have/We do not have) sanctions or other), related to environment protection or ensuring of
safe and healthy labour conditions.
- _____ received (in the facility/local administration/state and control bodies)
(We have/We have not) findings, recommendations, claims, complaints or other signals for
pollution resulting from the use of the facility or violation of the requirements for
safe and healthy labour conditions).
- _____ industrial breakdowns and incidents related to environmental pollution
(We have/We have no) or violation of the labour legislation.
- _____ violated the requirements for treatment, import, export or transportation of
(We have/We have not) waste.

We undertake to inform you for any changes in the data and the information stated in this declaration. Failure to declare any change means that there has been no such change with regard to the latest data and information, being still valid. I/We are aware that for any false data or information stated in the present declaration I/we shall be held responsible pursuant to the effective legislation.

_____ (name,
position) /signature/

_____ (name,
position) /signature/

stamp

/place and date of drawing up/