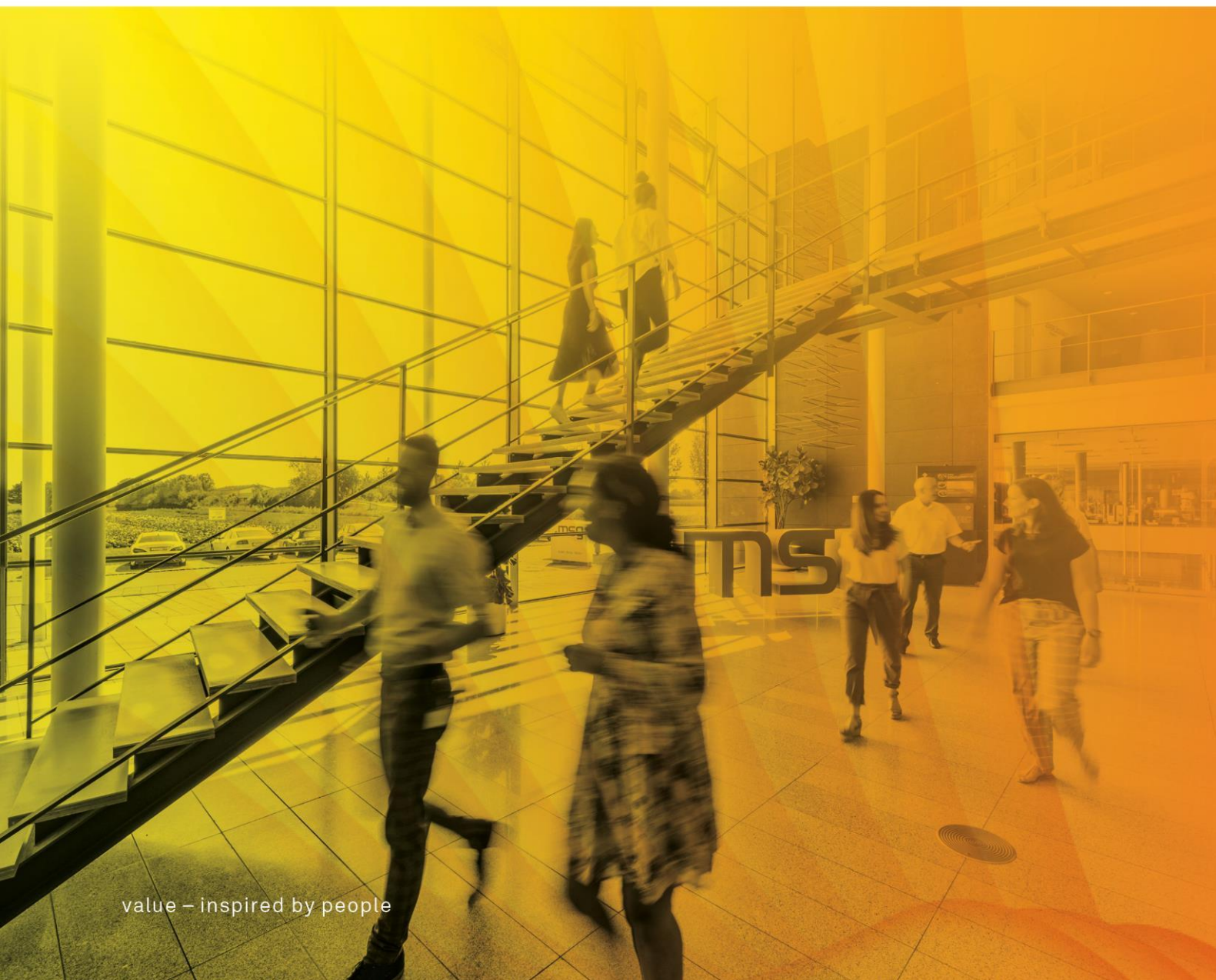




Self-declaration on the absence of a prohibition of procurement or performance

Between msg systems ag (hereinafter referred to as “msg”) and its suppliers (hereinafter referred to as “supplier”)



The sanctions packages imposed by the EU against Russia in response to the war in Ukraine also have an impact on our working and contractual relationship in the joint fulfillment of public contracts.

In accordance with Article 5k of EU Regulation No. 833/2014, which was adopted via EU Regulation 2022/576 of April 8, 2022, contractors must confirm at the request of contracting authorities for existing contractual relationships or in the course of public procurement that they do not fall within the scope of the aforementioned standard.

msg must therefore submit the following declaration to the above-mentioned contracting authority and in the above-mentioned award procedure:

1. The / **applicant(s) / bidder(s) / contractor(s)** do not belong to the persons or companies, referred to in **Article 5 k)** paragraph 1 of EU Regulation No. 833/2014 as amended, on restrictive measures in view of Russia's actions destabilizing the situation in Ukraine,

, which have a **connection to Russia** within the meaning of the regulation,

- a) through **the Russian nationality of the applicant/bidder or contractor or the establishment of the applicants/bidder or contractor in Russia,**
- b) **through the participation of a natural person or a company to which one of the criteria under point a) applies in the applicant/bidder or contractor through the holding of shares of more than 50%,**
- c) **by the applicants/bidders or contractors acting on behalf of or on the instructions of persons or companies to whom the criteria in point (a) and/or (b) apply.**

2. The companies involved in the contract as **subcontractors, suppliers or companies whose capacities are used in connection with the provision of the proof of suitability**, which account for more than 10% of the contract value, also do not belong to the group of persons mentioned in the regulation (No. 1) with a connection to Russia within the meaning of the regulation.

3. It is confirmed and ensured that no companies involved as **subcontractors, suppliers or companies whose capacities are used in connection with the provision of the proof of suitability** will be used during the further term of the contract that account for more than 10% of the contract value.

For contractors of public procurement contracts – i.e., also for us as msg – this self-declaration, which must be submitted and has contractual effect, means that they now have to check the circle of subcontractors, suppliers or companies whose capacities are used in connection with the provision of the proof of suitability for corresponding connections and, if necessary, take measures.



The supplier hereby confirms that in connection with the service rendered or still to be rendered to msg there is no connection to Russia in accordance with the aforementioned No. 2 and No. 3 and undertakes to inform us of any changes in the situation without delay and without further request by msg.

Name of the Company

Surname, First Name

Date, Signature