

Tender No.:

DECLARATION OF AN INDIVIDUAL
(NATURAL PERSON)

The undersigned entrepreneur: (name and surname)

I DECLARE

1. that I perform/do not perform¹ the function of top manager in the company Slovenské elektrárne, a.s. (directors, executives with key responsibilities), employee or permanent auditor of the company Slovenské elektrárne, a.s.;
2. that I do not have/I have² any close persons³, who work in the company Slovenské elektrárne, a.s.

If at least one of the situations listed in items 1 and 2 occurs, the undersigned person shall be obliged to provide the company Slovenské elektrárne, a.s. with the following **declaration**:

Item 1:

- Director (position) of the company Slovenské elektrárne, a.s.
- Executive with key responsibilities
..... (department and position) in the company Slovenské elektrárne, a.s.
- Employee of the department/unit (department/ unit)
in the function/on the position (position) in the company Slovenské elektrárne, a.s.
- Permanent auditor of the company Slovenské elektrárne, a.s.

Item 2:

Close persons:

Name

Surname, who

works in the company Slovenské elektrárne, a.s. in the function/on the position (position)

Slovenské elektrárne, a.s. has the right to execute necessary inspections on the basis of the provided declaration.

Hereby, the undersigned person undertakes to inform Slovenské elektrárne, a.s. in time on all changes regarding the information indicated herein.

Since the declaring party is aware that the company Slovenské elektrárne, a.s. has the right to request at any time evidence for this Declaration, it undertakes to provide the respective documentation from this very day.

Data Protection: information and consent.

Hereby we grant approval to process personal data provided to Slovenské elektrárne, a.s., in accordance with law No. 122/2013 Coll. on protection of personal data provided that these will be protected and used by Slovenské elektrárne, a.s. only for the purpose to ensure impartiality, transparency and honesty and for the purpose of preventing situations of eventual conflict of interests in relation to the process of supplies and supplier's selection.

In on

.....
(Name and surname, position, signature)

¹ Delete as appropriate, please. If at least one of the situations listed in items 1 and 2 occurs, Slovenské elektrárne, a.s. shall carry out necessary controls for the purpose of the declaration.

² Delete as appropriate, please. If at least one of the situations listed in items 1 and 2 occurs, Slovenské elektrárne, a.s. shall carry out necessary controls for the purpose of the declaration.

³ Close person – according to § 116 of the Civil Code – a relative in direct row, sibling and husband/wife; other persons in family or similar relation are considered as persons close to each other, if some harm suffered by one of them is reasonably considered by the other one as his/her own harm. In the case of a partner with registered office abroad – “close person” according to the laws of partner's domicile.