

(Company stamp)

(Place, date)

This is to confirm that the goods traded by our company:

- are not strategic goods and are not subject to prohibitions or restrictions under the Act of 29 November 2000 on international trade in goods, technologies and services considered as strategic for the national security and for maintaining international peace and security (Dz.U. [Journal of Laws] No. 119/2000, item 1250, as amended; Dz.U. of 2013, item 194) and are not included in the list of dual-use items (Council Regulation (EC) No 428/2009 of 5 May 2009, as amended);
- are not included in the Military Good Controls provided in the Commission Delegated Regulation (EU) 2015/2420 of 12 October 2015 amending Council Regulation (EC) No 428/2009 setting up a Community regime for the control of exports, transfer, brokering and transit of dual use items (O.J. UE L340/15 of 24.12.2015, as amended);
- are not goods requiring special trading permit, as per the Military Goods List provided in the Regulation of the Minister of Economy of 13 March 2015 specifying the list of military goods requiring special trading permit (Dz.U. of 19th March 2015, item 387, as amended);
- do not meet the criteria of goods described as military goods and technologies;
- are not covered by the Washington Convention (Cites - the Convention on International Trade in Endangered Species of Wild Fauna and Flora) (Council Regulation (EC) No 338/97 of 9 December 1996 on the protection of species of wild fauna and flora by regulating trade therein (O.J. L61 of 03-03-1996, p. 1, as amended);
- are not covered by the Regulation (EC) No 689/2008 (as amended) concerning the export and import of dangerous chemicals - Annex I and Annex V;
- are not made of cat and dog fur, as listed in the Regulation (EC) No 1523/2007 (as amended) banning the placing on the market and the import to, or export from, the Community of cat and dog fur, and products containing such fur;
- are not made of seal fur (Regulation (EU) No. 737/2010, as amended);
- are not subject to bans on import of fluorinated greenhouse gases or other ozone-depleting substances;
- are not included in the list of cultural goods;
- do not contain asbestos;
- are not waste within the meaning of the Regulation (EC) No. 1013/2006r (as amended);
- are not goods which can be used for the purpose of torture.

I have been advised of criminal liability for misrepresentation. In the event of any non-compliance with the above representations, we undertake to notify Welcome Airport Services Sp. z o.o. of this fact in a separate document and produce the original of any required permit/license.

*(Signature of the person authorised to make
representations for the Company)*

Please, send the declaration to: agencjaceina@welcome-as.pl