

ANNEX 1. DECLARATION OF HONOUR

concerning the restrictive measures established by Council Regulation 833/2014 amended by Regulation (EU) 2022/576 (the “Regulations”) in view of Russia’s actions destabilising the situation in Ukraine

I/We are aware that according to the above-mentioned Sanctions, public contracts and concessions may not be awarded to persons or companies after April 9, 2022 that have a connection to Russia within the meaning of the above-mentioned Regulations. This includes persons or companies acting directly as applicants, bidders or contractors as well as subcontractors and suppliers who are indirectly involved with more than ten percent of the order value.

I, We

(Name/Company)

therefore declare that

- I/we are not Russian citizens or natural or legal person(s), organization(s) or facility(s) established in Russia within the meaning of Art 5k Para 1 lit a) of the above mentioned Regulations,
- no Russian citizens or natural or legal persons, organizations or institutions established in Russia within the meaning of Art 5k Para 1 lit a) of the above mentioned Regulations directly or indirectly hold more than 50% of our company,
- I/we do not act/act on behalf of or on the instruction of one of the organizations named under Article 5k Paragraph 1 lit a) or b) of the above mentioned Regulations,
- In the event of an award, I/we do not use any suppliers who are to be regarded as organizations mentioned under Art 5k Para 1 lit a), b) or c) of the above mentioned Regulations and who account for more than 10% of the order value,
- I/we undertake to inform the Umweltbundesamt GmbH immediately and actively about new circumstances that potentially contradict the contents of this declaration issued by us,
- I/we undertake to provide all additional information required for an assessment of my/our company or our suppliers in accordance with the above mentioned Regulations without undue delay and within a reasonable period of time to be determined by the contracting authority (Note: a period of fourteen calendar days applies at least as appropriate). Evidence to be submitted is in particular proof of citizenship, an extract from the company register or an extract from a public register similar to the Austrian company register. All evidence must be submitted in German

or English. A German or English translation has to be enclosed with foreign-language documents.

I/We acknowledge that the realization of one of the above facts or incorrect declarations or the lack of this self-declaration may lead to immediate exclusion from the award procedure and that a subsequent realization of one of the above facts or incorrect declarations after award of the contract for the Umweltbundesamt GmbH is an important reason for the immediate termination of the contract.