## PARTNER RISK DECLARATIONS

I, .......... (name), the undersigned, representative of ..................... (company name) (registered office: ………..... Company’s registration number: ……….....), authorised to make a statement on behalf of HEXUM Földgáz Company Limited by Shares (registered office: 2151 Fót, Fehérkő utca 7., Company’s registration number: 13-10-042153, tax number: 13780960-2-44), referring to the Auction(s) for free capacities of gas storage facility to be held in 2025, hereby declare that:

1. We are not subject to a final liquidation ordered by a final and binding judicial decision and there is no bankruptcy, liquidation or other winding-up proceedings or other legal proceedings against us aiming at our termination.
2. We have no outstanding, overdue public debts, customs duties, social security contributions, tax liabilities registered by central and local tax authorities.
3. We have accurately complied with our payment obligations for the last 2 years.
4. There have been no queues or delays in any of our bank accounts in the last 2 years.
5. We acknowledge that we are obliged to immediately notify HEXUM Földgáz Zrt. if there is any change in the content of the above declarations.

We enclose with these declarations the original or a fully identical copy of the following certificates, with a certified reference to these certificates:

* *(NAV certificate)*
* *(certificate issued by the municipal tax authority competent according to the registered seat)*
* *(certificate from the account-keeping bank confirming that the account has not been subject to any queues or delays during the last 2 years)*

Done at: ………………………, on …… ……………., 2025

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**authorised signature**

**of the Tenderer**