

STATEMENT POLITICALLY EXPOSED PERSON (PEP)

A 'Politically Prominent Person' is someone whose prominent position or influence makes them more susceptible to involvement in bribery or corruption. In addition, any close business associate or family member of such a person is also considered a risk. In order to comply with the Prevention of Money Laundering and Terrorist Financing Act, it is essential that you read this form.

By signing this form, you declare that you do NOT qualify as a politically exposed person. If you, your close associates and/or colleagues, business partners, or your immediate family members DO qualify as a politically exposed person, please contact us immediately for more information!

The basic criteria for determining who is a person who qualifies as a Politically Exposed Person (PEP). Anyone in one of the following roles should be considered a potential PEP:

A natural person who holds or has held a prominent public position in the past twelve months (whether in the Netherlands or abroad), namely:

- h.** member of the board of a national political party;
- h.** member of a supreme court, constitutional court, or other high court who issues judgments that are not subject to appeal, except in exceptional circumstances;
- h.** member of a the court of auditors or of the governing board of a central bank;
- h.** ambassador, chargé d'affaires or senior officer of the armed forces;
- h.** member of the executive, supervisory or administrative body of a state-owned enterprise;
- h.** (deputy) director and member of the board of directors or holder of an equivalent position with an international organization;
- h.** parliament or member of a similar legislative body;
- h.** head of state, head of government, (deputy) minister or secretary of state.

The following individuals also indirectly qualify as politically prominent:

- h.** any of the following relatives of a politically exposed person:
 - a. his spouse or (registered) partner;
 - b. his child;
 - c. the spouse or (registered) partner of his child;
 - d. or parent.

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- h.** any of the following, in addition to associates of a politically prominent person:
 - a. the natural person with whom the politically exposed person is the joint beneficial owner of a legal entity or arrangement, or with whom a politically exposed person has a close business relationship;
 - b. the natural person who is the ultimate beneficial owner of a legal entity or legal arrangement known to have been set up for the actual benefit of a politically prominent person.

By signing this statement, the undersigned declares:

- h.** that the undersigned has read the description of a politically prominent person (PEP);
- h.** to qualify NOT as a politically prominent person.

Name

Date

Place