

Self-certification
regarding the implementation of Article 5kⁱ(1) of Regulation
(EU) No 833/2014 as amended by Art. 1 (23) of Council
Regulation (EU) No 2022/576
of 8 April, 2022

1. I/We hereby certify that I/we do not belong to the category of persons or companies with a link to Russia as defined by the Regulation,
 - a) Either by virtue of the applicant's/bidder's Russian citizenship or by virtue of the applicant's/bidder's business establishment in Russia,
 - b) By virtue of the participation by a natural person or a company in the applicant/bidder to which one of the criteria set out in point (a) applies, by holding more than 50% of the shares in the applicant/bidder.
 - c) By virtue of the applicants/bidders acting on behalf of or at the direction of persons or entities to which the criteria in points (a) and/or (b) apply.
2. I/We hereby certify that the companies involved in the contract as subcontractors, suppliers or companies whose services are used in connection with the provision of the proof of suitability and which account for more than 10 % of the contract value are also not included in the group of persons with a link to Russia as named and defined in the Regulation.
3. I/We hereby certify and guarantee that no companies involved as subcontractors, suppliers or companies whose services are used in connection with the provision of the proof of suitability will be employed during the term of the contract and that no company involved in the provision of the proof of suitability will account for more than 10% of the contract value.

This self-certification is deemed to have been signed by the supplier when submitted electronically. Reference is made to form 312/322 EU.

Company/supplier:

Thomas Sabo GmbH & Co.KG

Address:

Silberstraße 1

City/ Country:

91207, Lauf an der Pegnitz / Germany

ⁱ Article 5k(1) of Regulation (EU) No 2022/576 reads as follows:

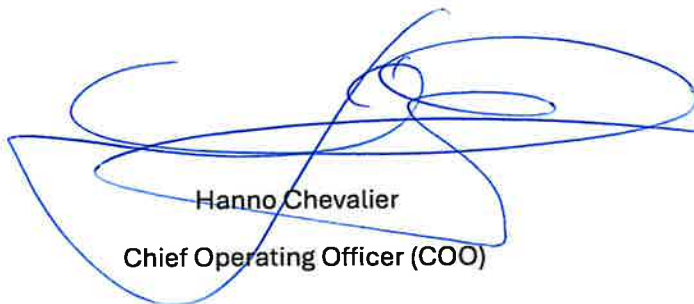
"(1) It shall be prohibited to award or continue the execution of any public or concession contract falling within the scope of the public procurement Directives, as well as Article 10, paragraphs 1, 3, 6(a) to 6(e), 8, 9 and 10, Articles 11, 12, 13 and 14 of Directive 2014/23/EU, Article 7 and 8, Article 10 (b) to (f) and (h) to (j) of Directive 2014/24/EU, Article 18, Article 21 (b) to (e) and (g) to (i), Articles 29 and 30 of Directive 2014/25/EU and Article 13 (a) to (d), (f) to (h) and (j) of Directive 2009/81/EC, to or with:

- (a) a Russian national, or a natural or legal person, entity or body established in Russia,
- b) a legal person, entity or body whose proprietary rights are directly or indirectly owned for more than 50 % by an entity referred to in point (a) of this paragraph; or
- c) a natural or legal person, entity or body acting on behalf or at the direction of an entity referred to in point (a) or (b) of this paragraph,

including, where they account for more than 10 % of the contract value, subcontractors, suppliers or entities whose capacities are being relied on within the meaning of the public procurement Directives.

Duly signed for and on behalf of Thomas Sabo GmbH & Co. KG.

Lauf an der Pegnitz, Germany, 24/07/2024,

A large, stylized handwritten signature in blue ink, consisting of several overlapping loops and lines.

Hanno Chevalier
Chief Operating Officer (COO)