

International Sanctions Compliance Questionnaire and Certificate

Page 1 : Questionnaire

Company	
Street / Nr.	
Place, Country	
Contract / Request for Quotation Ref.	
Date:	

International Sanctions			
1	Is or has your Company or any of your directors, officers, officers, major and known shareholders, beneficial owners, subsidiaries, been sanctioned within the past 5 years? If "yes", please provide in a separate document: <ul style="list-style-type: none"> • The Identity Information of the Sanctioned Parties concerned; • The Sanctions List on which the Sanctioned Party is referenced; • The nature of the relationship maintained by the Sanctioned Party with your Company (function, ownership of capital, etc.). 	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2	Does your Company, one of your major and known shareholders or one of your subsidiaries, have direct/indirect transactions (supply of goods or services in the context of contracts that have expired within the last 5 years, concluded in the course of execution or under negotiation under a memorandum of understanding or intention) or any other link involving a sub-country / territory sanctions program or a Sanctioned Party? If "yes", specify in a separate document: <ul style="list-style-type: none"> • The names of the persons concerned; • The sanctioned country/territory or Party concerned; • A general description of the transactions and the origin or destination of the goods or services 	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3	If "yes" to the previous question (2), are the transactions in question compliant with the applicable Sanctions Programs?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Sanctions against Russia and Belarus			
4	As part of the consultation or contract [insert reference], does your company provide products or services directly or indirectly from or from Russia or Belarus, or incorporating steel inputs of Russian origin listed in Annex XVII to Regulation (EU) No. 833/2014, as amended? If "yes", please provide in a separate document: <ul style="list-style-type: none"> • List of Goods/Services concerned • Specifically identify the presence of the steel products concerned 	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Page 2: Declaration of Compliance with Sanctions of the European Union

To be completed by

- Companies supplying Framatome with products or services directly or indirectly originating in or from Russia or Belarus, or incorporating steel of Russian origin;
- and by all Companies supplying Framatome with steel products or goods included in the lists of products prohibited from import into the European Union if they originate or originate in Russia or Belarus

Pursuant to Regulation (EU) No. 833/2014 on restrictive measures against Russia and Regulation (EU) n°765/2006 concerning restrictive measures due to the situation in Belarus and the involvement of Belarus in the Russian aggression against Ukraine,

I, the undersigned hereby certify that the company for which I am acting under this contract:

- undertakes, throughout the duration of the contract, to comply with the regulations on sanctions and in particular not to provide Framatome in violation (directly or indirectly) of those regulations:
 - steel products listed in Annex XVII to Regulation (EU) No. 833/2014, as amended;
 - goods as listed in Annex XXI to Regulation (EU) No. 833/2014, as amended;
 - any other goods or services prohibited from being imported from Russia (including via third countries) under Regulation (EU) No. 833/2014, as amended;
 - goods as listed in Annexes X, XI, XII and XIII to Regulation (EU) No. 765/2006, as amended;
 - any other goods or services prohibited from importing from Belarus (including via third countries) under Regulation (EU) No. 765/2006, as amended;
- undertakes to provide at first request any supporting documents (in particular purchase invoices, certificates of origin, authentic certificates of producers of steel products specifying the geographical origin of steel products and inputs, etc.) attesting to compliance with these commitments.

In case of non-compliance with these commitments, Framatome reserves its rights according to the relevant terms of the contract.

Company Name		
Name:		
Function:		
Electronic Signature:		