

In connection with the amendments to the Act of 8 March 2013 on payment dates in commercial transactions, entered into force on 1 January 2020, we request that you submit a declaration to the effect that the company ..... has the status of a micro, small, medium or large enterprise within the meaning of Annex I to Commission Regulation (EU) No. 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty (OJ EU L 187 of 26.06.2014 as amended). At the same time, due to the obligation imposed on FAMUR SA as a large enterprise to verify the status of contractors (Art. 4b of the Act on payment dates in commercial transactions in the wording that is valid from 1 January 2020), we request that you fill in the questionnaire attached to this letter and send it back to FAMUR SA.

1. The supplier declares:

a) to be a(n):

- micro enterprise
- small enterprise
- medium-sized enterprise
- large enterprise

within the meaning of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty.

b) to be a(n):

- autonomous enterprise
- partner enterprise
- linked enterprise

within the meaning of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty.

c) during the last approved accounting period, it employed on an annual basis:

- 250 employees or more
- less than 250 employees

the number of employees employed has been calculated taking into account Article 5 and, in the case of a partner enterprise or a linked enterprise, also Article 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty.

d) during the previous approved accounting period (before last), employed on an annual basis:

- 250 employees or more
- less than 250 employees

the number of employees employed has been calculated taking into account Article 5 and, in the case of a partner enterprise or a linked enterprise, also Article 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty.

e) in the last approved accounting period achieved:

- annual turnover in excess of EUR 50 million
- annual turnover of EUR 50 million or less

whereby the turnover of the partner enterprise or linked enterprise has been established taking into account Article 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty.

f) in the previous approved accounting period (before last) achieved:

- annual turnover in excess of EUR 50 million
- annual turnover of EUR 50 million or less

whereby the turnover of the partner enterprise or linked enterprise has been established taking into account Article 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty.

g) in the last approved accounting period:

- annual balance sheet total exceeded EUR 43 million
- annual balance sheet total was equal to or less than EUR 43 million

whereby the annual balance sheet total of the partner enterprise or linked enterprise has been established taking into account Article 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty.

h) in the previous approved accounting period (before last):

- annual balance sheet total exceeded EUR 43 million
- annual balance sheet total was equal to or less than EUR 43 million

whereby the annual balance sheet total of the partner enterprise or linked enterprise has been established taking into account Article 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty.