

OFFICIAL CERTIFICATE

for

LEMAN A/S

CVR-nr:41955619, Ventrupvej 6, 2670 Greve, Danmark (DK)

In our capacity as the competent authorities pursuant to directive 2014/24/EU of the European parliament and of the council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC, Erhvervsstyrelsen (the Danish Business Authority), Skifteretten (The Bankruptcy Court), Politi (the Danish National Police), ATP (the Danish Labour Market Supplementary Pension Fund) and Skatteforvaltningen (the Danish Customs and Tax Administration) do hereby declare, certify and attest as follows regarding LEMAN A/S pursuant to the above-mentioned Council Directives 2014/24/EC:



that the business has been registered in accordance with Danish legislation and has the status of being in normal operation mode ("normal") or "active" in the Central Business Register (CVR).



that the business has not been declared bankrupt, nor is under reconstruction or liquidation as a result of prior compulsory dissolution before this court.



that the company and/or one or more members of management and/or representatives of the company's board of directors, executive board or supervisory board has/have not been convicted by final judgment of, or accepted a fine for, one or more of the actions or offences covered by section 135(1) of the Danish Public Procurement Act (Udbudsloven).

In accordance with section 153(2) of the Public Procurement Act, a solemn declaration has been provided to the effect that the company and/or one or more members of management and/or representatives of the company's board of directors, executive board or supervisory board has/have not within the past four years been convicted by final judgment of, or accepted a fine for, one or more of the actions or offences covered by section 135(1) of the Public Procurement Act which are not stated in the personal certificate of criminal record, see section 11 of Danish Ministry of Justice Executive Order no. 881 of 4 July 2014 on the Processing of Personal Data in the Central Criminal Register (Bekendtgørelse om behandling af personoplysninger i Det Centrale Kriminalregister (Kriminalregisteret)).



that the business has complied with its obligations with respect to payment of social security contributions pursuant to Danish legislation.



that the business has complied with its obligations with respect to payment of taxes and duties pursuant to Danish legislation.

København, den 11-06-2020

Kirsten Hasseriss Feldt

