

Date, XXXX.

DECLARATION

I hereby declare that I am aware that, in connection with my participation in the procurement procedure, a Know Your Customer (KYC) verification process may be carried out on behalf of ORLEN S.A. by ORLEN Centrum Usług Korporacyjnych sp. z o.o. I consent to ORLEN Centrum Usług Korporacyjnych sp. z o.o. being provided with information concerning my business activity and my participation in the procurement procedure, solely to the extent necessary to conduct contractor verification within the KYC process. The information provided shall not include the full content of the tender and shall not be used by ORLEN Centrum Usług Korporacyjnych sp. z o.o. to evaluate the tender or to make decisions regarding the selection of the contractor.

Signature