

Declaration of legal and financial independence for providers of anti-tampering devices

Subject: Declaration confirming legal and financial independence of providers of anti-tampering devices, in accordance with Articles 7(2) and 35 of Commission Implementing Regulation (EU) 2018/574 of 15 December 2017 on technical standards for the establishment and operation of a traceability system for tobacco products

The company is a:

- ☒ proposed provider of anti-tampering devices;
- ☐ sub-contractor of a proposed provider of anti-tampering devices.

I, the undersigned [REDACTED] being [REDACTED] of Worldline S.A. (hereafter "the company"), located at 95870 Bezons (France), Quai Voltaire 80, and with the VAT identification number FR01378901946, acting as a legal representative of the aforementioned company, which provides the service to Pöschl Tabak GmbH & Co KG, located at Dieselstrasse 1, 84144 Geisenhausen, Germany, and with the VAT identification number DE 128 940 937, hereby confirm and declare that:

- the company is **independent** from the tobacco industry in terms of **legal form, organisation and decision making**, in accordance with Article 35 (2)(a) of *Commission Implementing Regulation (EU) 2018/574* of 15 December 2017 on technical standards for the establishment and operation of a traceability system for tobacco products;
- the company is **independent** in **financial terms** from the tobacco industry, in accordance with Article 35 (2) (b) of *Commission Implementing Regulation (EU) 2018/574*;
- **no conflict of interest** with the tobacco industry is present, in accordance with Article 35 (2) (c) of *Commission Implementing Regulation (EU) 2018/574*.

I understand that Member States and the European Commission reserve the right to verify this declaration and I am aware of the consequences that may derive from any false declaration

Signature of the authorised person:

Date and place: Bezons, 13/05/2019

