

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:

X proposed provider of anti-tampering devices;

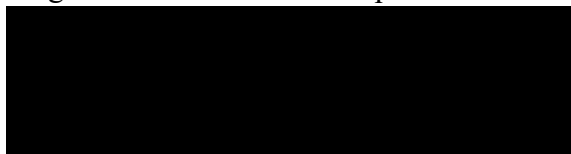
sub-contractor of a proposed provider of anti-tampering devices.

We, the undersigned [REDACTED] being [REDACTED] and [REDACTED] being [REDACTED] of [REDACTED] (hereafter "the company"), located at [REDACTED] and with the [REDACTED], acting as a legal representative of the aforementioned company, which provides the service to Karelia Tobacco Company Inc, located at 24100 Kalamata Greece, and with the VAT identification number GR094007351, 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*.

We 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:



3/18/2019 zürich

Signature of the authorised person:



Date and place:

3/18/2019 zürich