Template No. 20

Participant’s details:

(Company) name

KDPW\_CCP S.A.

4, Książęca Street

00-498 Warsaw

**DECLARATION**

We, the undersigned, acting on behalf of ……………………………. (Participant’s name):

- confirm that we apply specific restrictive measures in accordance with applicable law, in particular with regard to persons and entities included on sanction lists published pursuant to United Nations Security Council resolutions, Council of the European Union regulations and other laws applicable to us, as well as those in force in the United States of America and the United Kingdom;

- we declare that we are/are not[[1]](#footnote-1) subject to any proceedings in connection with the provision of financial services on the basis of which administrative sanctions may be imposed on us for infringement of legal provisions or a decision has been made against us imposing such sanctions.

\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*date stamp and signature of the Participant’s duly authorised representative*

\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*date stamp and signature of the Participant’s duly authorised representative*

1. Delete if inapplicable [↑](#footnote-ref-1)