

OFFICIAL CERTIFICATE

for

KEMP & LAURITZEN A/S

CVR-nr:57471719, Roskildevej 12, 2620 Albertslund, 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 KEMP & LAURITZEN 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, is under restructuring or liquidation as a result of prior compulsory dissolution before this court.



that the business and/or one or more members of/representatives of the business' board of directors, executive board or supervisory board have not been convicted by final judgment or accepted a fixed-penalty notice in respect of one or more offences falling within the scope of section 135(1) of the Danish Public Procurement Act pursuant to Danish legislation. In addition, a solemn declaration, see section 153(2) of the Danish Public Procurement Act, has been issued to the effect that within the last four years the business and/or one or more members of/representatives of the business' board of directors, executive board or supervisory board have not been convicted by final judgment or accepted a fixed-penalty notice in respect of one or more offences falling within the scope of section 135(1) that are not comprised by the criminal record certificate for public use, see section 22(1), para. 1 of the Executive Order on the Processing of Personal Data in the Central Criminal Register, (Ministry of Justice Executive Order no. 881 of 4 July 2014, as subsequently amended).



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



that the business has unpaid due debt for an amount of *less than* DKK 100,000 with respect to payment of taxes and duties pursuant to Danish legislation.

København, den 10-09-2018

Kirsten Hasseriss Feldt

