

Due Diligence Questionnaire

Insured/ Applicant:

LOM PRAHA s.p.

Policy No.:

00000515

We kindly ask you to completely answer the following questions:

1. Has the Insured / Applicant or an Additional Insured a registered office or a subsidiary in Belarus, Iran, Cuba, North Korea, Russia, Syria, Ukraine (Crimea /Sevastopol) or Venezuela or is he /are they citizen(s) of one of these countries?	<input checked="" type="checkbox"/> no <input type="checkbox"/> yes
2. Is the insured risk (e.g. premises, maintenance and repair activities in such countries or works and services for aircraft of banned customers and contract partners) located in one of the a.m. countries or for persons, companies or institutions situated in one of these countries?	<input type="checkbox"/> no <input checked="" type="checkbox"/> yes
3. Is the Insured / Applicant a subsidiary of a company with a registered office in one of the a.m. countries or owned by a person or institution of these countries?	<input checked="" type="checkbox"/> no <input type="checkbox"/> yes
4. Are there any known (direct) exports into one of the a.m. countries or are there sales representatives or clients in these countries? If yes, please specify: <u>See below</u>	<input type="checkbox"/> no <input checked="" type="checkbox"/> yes

In case that one of these questions has been answered with "yes" we kindly ask you to provide us with additional information regarding your customers/contract partners:

We export the goods under special customs tariff to Belarus, Ukraine (not Crimea or Sevastopol). This means that we export goods for cooperation/repairs.

These goods after the cooperation/repairs are re-imported back to the Czech Republic. We have exported the goods directly to Russia.

We have had only 2 direct exports to Russia in last two years. We have exported 2 pieces of aircraft engines M 337C-AV01(civilian) (2021) and

some spare parts for piston engines (2020); NPO AeroVolga Ltd.-----

Ing. Bc. Radomír Daňhel

Digitálně podepsal Ing. Bc. Radomír Daňhel
Datum: 2021.11.16 09:42:23 +01'00'

Date, Signature