

ANNEX 4

Statement of Reliability

1. Insolvency proceedings or comparable legal proceedings have not been opened regarding the company's assets, nor has an application been made to open them, or has been rejected due to a lack of assets.
2. The company is not in liquidation.
3. The company and its employees have not committed any serious misconduct that would call into question their reliability as a contractor for public contracts.
4. In particular, no person whose behaviour is attributable to the company, has been legally convicted of any of the offences listed in Section 6(4) VOL/A EG (e.g. §§ 129 – 129b, 261, 263, 264, 334 StGB, § 370 AO). This also applies to violations of corresponding criminal standards in other countries.
5. The company has properly fulfilled its obligation to pay taxes and duties as well as statutory social security contributions.

Date, signature