

3. Beneficial Ownership				
Beneficial owner is a natural person who ultimately controls the Company by direct or indirect ownership or control 25% and more of the shares (capital, ownership and equivalent) or voting rights, or who otherwise exercises control over the Company.				
<input type="checkbox"/> No natural person owns or controls 25% and more				
Name, Surname	Date of Birth	Citizenship	Residence Country	Ownership/control %

4. Sanctions Controls within the Applicant Company				
4.1	Does your Company, including any affiliates (branches, subsidiaries or representative offices) have physical presence in UN, US or EU sanctioned Country/Region?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	4.1.1	If YES, please specify		
4.2	Does your Company, including any affiliates (branches, subsidiaries or representative offices) provide directly or indirectly services or have other business relationships with customers under UN, US or EU sanctions?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	4.2.1	If YES, please specify		
4.3	Does your Company, including any affiliates (branches, subsidiaries or representative offices) have an Executive, Senior Officer or Beneficial Owner who is a sanctioned party under UN, US or EU sanctions?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	4.3.1	If YES, please specify		

Mandatory attachments:

- Extract from Trade Register (Certificate of Registration), not older than past 2 months from the extraction date (this is not required for companies established in Estonia, Denmark and Norway);
- Full group ownership structure chart (if the details have not been provided under section '2. Ownership and Control Structure');
- List of Authorized Signatories or Power of Attorney document confirming signatory right(s) of the person filling in this form.

We certify and confirm that the above stated information is true and complete. **We undertake to inform Nasdaq immediately of any changes whatsoever to the information given herein.**

Signed by authorized person or persons:

Signature	Name, Surname	Date of Birth	Country of Citizenship	Date of signing

By signing below, I hereby consent to the collection, transfer, use, and retention and other processing of personal data (to the extent provided herein) as described herein. To the extent that I have provided or will provide any personal data about individuals other than myself to Nasdaq for the Due Diligence and Sanctions Screening purposes, by signing below, I hereby confirm that I have provided the information in this statement to such individuals and have obtained their consent for the collection, transfer, use, retention and other processing of their personal data by Nasdaq as described herein. To inquire about or exercise data subject rights, where applicable, please contact Nasdaq in writing with such requests at the following contacts: AFC@nasdaq.com or Konstitucijos avenue 29, LT-08105, Vilnius, Lithuania with attention to AFC Vilnius Team [with the subject line "Screening Data Subject Rights"].