

## Schedule 2

### Compliance questionnaire

#	Question	Yes/No	If Yes, please provide further information (including a description of any remedies taken following such violation and a description of the current compliance policies to prevent such violations in the future)
1.	Has (i) the Interested Party, any of its group companies or any of its Substantial Shareholders or (ii) any current board members of the Interested Party, the company heading the group of the Interested Party or Substantial Shareholders been convicted in the last ten years for violation of any applicable laws and regulations regarding bribery, money laundering, corruption, terrorism financing, terrorism or participation in a criminal organisation?		
2.	Has (i) the Interested Party, any of its group companies or any of its Substantial Shareholders or (ii) any current board members of the Interested Party, the company heading the group of the Interested Party or Substantial Shareholders ever been convicted for genocide, war crimes, crimes against humanity or serious or systematic violations of human rights (" <b>Human Rights Violations</b> ") or participated in decisions resulting in its liability or complicity for Human Rights Violations?		
3.	Has (i) the Interested Party, any of its group companies or any of its Substantial Shareholders or (ii) any current board members of the Interested Party, the company heading the group of the Interested Party or Substantial Shareholders been convicted in the last		

	ten years for violation of any applicable tax laws and regulations (excluding de minimis administrative fines), including but not limited to tax fraud and tax evasion?		
4.	Has (i) the Interested Party, any of its group companies or any of its Substantial Shareholders or (ii) any current board members of the Interested Party, the company heading the group of the Interested Party or Substantial Shareholders been convicted in the last ten years for violations of child labour laws or labour rights?		
5.	Is (i) the Interested Party, any of its group companies or any of its Substantial Shareholders or (ii) any current board members of the Interested Party, the company heading the group of the Interested Party or Substantial Shareholders currently under investigation regarding an alleged violation of any of the offences referred to under 1 through 4 above?		
6.	Has the Interested Party, any of its group companies or any of its Substantial Shareholders been convicted in the last ten years for violation of environmental laws?		
7.	Is the Interested Party, any of its group companies or any of its Substantial Shareholders currently under investigation regarding an alleged violation of environmental laws?		
8.	Does the Interested Party or any of its group companies have operations in a country that is the target of sanctions administered and enforced in accordance with Sanction Laws (as defined in <u>Schedule 1</u> ) (a " <b>Target Country</b> ")?		
9.	Does the Interested Party or any of its group companies have any direct or indirect business or financial dealings with an individual or entity in a Target Country		

	or with an individual, entity or group whom or which is the target of sanctions administered in accordance with Sanction Laws?		
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