

I confirm that the information provided above is true and accurate and I am duly authorized to provide the information referred to above on behalf of the company. I undertake and agree that I will notify People's Leasing & Finance PLC without delay of any changes in the ultimate beneficial owners' / controlling persons of the Legal Entity as declared in the table above.

.....
Signature Date

(This declaration should be signed in the presence of the People's Leasing & Finance PLC's representative)

For Office use Only

I certify that the Natural Person authorized to act on behalf of the Customer named above placed his/her signature in my presence.

.....
Name / Emp No. Designation Date Signature

Does the customer/Supplier appear in a Suspected Terrorist List (Sanction List – UNSCR 1373 / 1267) or any other Alert List:

Yes No If yes (Specify):

Verification of Beneficial Ownership (Remarks if any)

We have made best efforts to identify the beneficial ownership of the said Legal Entity. We confirm that we reviewed the following sources to ascertain the beneficial ownership.

- Share Register Partnership Agreement Board Meeting Minutes
- Annual Returns Constitution / Certificate of Incorporation Public Data-Base
- Trust Deed Others (Specify)

.....
Authorized Officer Date

Reviewed by..... (Signature) Emp. No
Authorized by..... (Signature) Emp. No