

OR
 To receive and provide information and documents regarding the status of the aforementioned accounts, balances, operations on the accounts, any agreements and credit obligations entered into by the Assignor.

Validity term of the Power of Attorney: Termless Until
The power of attorney has been issued without the right of substitution.

This Power of Attorney shall be binding on the Bank by the specified deadline or until the Bank receives its withdrawal.

3. I hereby confirm that all the information provided in this document is complete and correct.

(I undertake to immediately inform the Bank in writing about any changes in the above information provided)

4. I certify the existence of legitimate grounds for the processing of personal data and the transfer of the Assignee's personal data to the Bank, and I certify that the Assignee:

- 1) Is familiar with the content and extent of the Bank Authorisation and are aware of the nature and effects of the mandate;
- 2) Are informed that the Bank processes personal data in accordance with the applicable personal data protection laws and regulations of the Republic of Latvia and the European Union, the General Terms of Business and the Bank's Personal Data Processing Policy. Purpose of data processing: preparation of the Power of Attorney, carrying out client due diligence and ensuring compliance with international and national sanction requirements. More information about the Bank's Personal Data Processing Policy is available here: <https://www.bluorbank.lv/en/information-on-processing-of-personal-data>.

5. I confirm acquaintance with the following definitions and clarifications:

*** United States person** – any person meeting at least one of the following criteria: 1) The individual has citizenship or a valid residence permit (Green Card) in the U.S.; 2) The individual's tax residence country is the U.S.; 3) The individual was born in the U.S.; 4) The legal entity has a phone number with a U.S. country code; 5) The legal entity is registered in the U.S.; 6) The residential or correspondence address of the individual is in the U.S. (including a P. O. Box in the U.S.); 7) A Power of Attorney has been issued to an individual/legal entity with an address in the U.S.

**** Politically exposed person (PEP):**

- 1) **A person** currently or formerly employed in major public office, including a supreme official of state government, head of a state administrative unit (municipal government), head of government, minister (deputy minister or deputy to the deputy minister, if the relevant country has such a position), state secretary, or other high-level official in government or a state administrative unit (municipal government), parliament deputy or member of an equivalent legislative body, member of the management body (board) of a political party, judge (member of a court institution) in a constitutional court, supreme court or other court instance, member of the board or council of a supreme audit institution, member of the board or council of a central bank, ambassador, charge d'affaires, senior officer of the armed forces, member of the board or council of a state corporation, executive (director, deputy director) or member of the board of an international organisation, or any person holding an equivalent position in such an organisation, within the Republic of Latvia, a member state or third country.
- 2) **A PEP family member:**
 - a) Spouse or equivalent. A person is considered an equivalent of a spouse only if the laws of the relevant state provide for such status;
 - b) Child, child of a spouse or equivalent, or their spouse or equivalent;
 - c) Parent, grandparent or grandchild;
 - d) Brother or sister.
- 3) **A close associate of a PEP** – an individual known to have business or other close ties to one of the aforementioned, to be a stockholder or shareholder in the same corporation as one of the aforementioned, or an individual that is the sole owner of a legal entity known to have been established for the actual benefit of one of the aforementioned.
- 4) I am informed that the Bank processes personal data in accordance with the applicable personal data protection laws and regulations of the Republic of Latvia and the European Union, the General Terms of Business and the Bank's Personal Data Processing Policy. Purpose of data processing: preparation of the power of attorney. More information about the Bank's Personal Data Processing Policy is available here: <https://www.bluorbank.lv/en/information-on-processing-of-personal-data>.

6. Assignor

6.1. Surname, name of the Client _____ 6.2. Signature _____

 6.3. Filled out in _____ (Country, city) 6.4. Digipass key (Signature)¹ _____
(To be specified if the document will be signed and submitted to the Bank via electronic means of communication)

 Date¹

¹ Document properties "Date of Signing" and "Signature" are not to be filled-in if an electronic document is prepared and signed in accordance with laws and regulations on drawing up of electronic documents and delivered to the Bank by using electronic means of communication, except if the document has been signed with an electronic signature (Digipass key (Signature)).

Representative of the Bank identifying the Assignor and the Assignee

Surname, name _____ Signature _____

 Date

Filled in by the Bank

(To be specified if the document will be signed and submitted to the Bank via electronic means of communication)

 Client _____
(Name, Surname)

Name, Surname _____ Position _____

 Signature _____ Date L.S.