**Statements by the Foreign Buyer/Borrower/Secondary Debtor**

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| **Protection of personal data**The Foreign Buyer/Borrower/Secondary Debtor confirms that it is familiar with its rights and information on the processing and protection of personal data processed by the Insurer, published in the documents Privacy Policy and Information for Data Subjects. The principles and rules of personal data processing are regulated by the documents Privacy Policy and Information for Data Subjects, which are publicly available on the Insurer's website at: [www.hbor.hr](https://eur02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.hbor.hr%2F&data=05%7C01%7Cnmlinarec%40hbor.hr%7C47b7ee6601504aaa1ce408dafebda7f2%7C478d151e37db4a62833b4b989ce41c1c%7C0%7C0%7C638102387767214498%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=LZ36bokV0eH8%2FW9jWgts%2FUyeAIgujb4WLiN1MHoI%2BZ4%3D&reserved=0).The Insurer processes personal data exclusively for the purpose of insurance business for which the Insurer is authorised by the applicable regulations. In accordance with the regulations governing the field of personal data protection, particularly the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and on repealing Directive 95/46/EC (General Data Protection Regulation) as well as the General Data Protection Regulation Implementation Act, the Insurer shall preserve the confidentiality of all personal data regardless of whether personal data are entrusted to it for processing or have otherwise become known or available to it during a contractual relationship.**Statement on giving consent for the public disclosure of data**The Foreign Buyer/Borrower/Secondary Debtor gives its consent to HBOR for public disclosure of the following data, if export transaction is considered from the standpoint of environmental protection and impact on society and is classified in the category A or B: * Name of programme,
* Name of Exporter,
* Name and description of project,
* Classification of project category and reasons for such classification (including type of project and type of reviewed documentation),
* Country in which the project is carried out.

The Foreign Buyer/Borrower/Secondary Debtorgives its consent to HBOR for public disclosure of the following data for the purpose of reporting to the relevant and regulatory bodies:* Name of programme,
* Insured sum,
* Duration of insurance,
* Name and activity of Foreign Buyer/Borrower/Secondary Debtor,
* Type of goods and/or services that are the subject matter of export credit insurance,
* Foreign buyer and importing country,
* Indemnity,
* Insurance premium,
* If export transaction is considered from the standpoint of environmental protection and impact on society and is classified in category A or B: name of programme, name of exporter, name and description of project, classification of project category, reasons for such classification (including type of project and type of documentation reviewed), country in which the project is carried out,
* Other data in accordance with the requirements of the relevant and regulatory bodies.

With respect to the stated data, HBOR is released from the obligation to maintain banking secrecy provided for in the provisions of applicable Credit Institutions Act, i.e., its possible amendments. For the publication of other data collected by HBOR in the performance of export credit insurance operations, HBOR is obliged to request the prior written consent of the Foreign Buyer/Borrower/Secondary Debtor, unless otherwise specified by the relevant regulations or unless the data are already publicly available.**Statement on compliance with the regulations against bribery in international trade**The Foreign Buyer/Borrower/Secondary Debtor takes notice of the fact that the insurance of officially supported export credits, which HBOR provides as the Insurer for and on behalf of the Republic of Croatia, cannot be given to exports negotiated by way of bribery in international trade. The Foreign Buyer/Borrower/Secondary Debtor declares that: * There was no violation of anti-bribery regulations in international trade when concluding the export contract\*,
* Neither the Foreign Buyer/Borrower/Secondary Debtor nor any natural person nor legal entity acting on its behalf in connection with the export contract is listed on any of the debarment lists of the following international financial institutions: the World Bank Group (WB Listing of Ineligible Firms and Individuals), the European Bank for Reconstruction and Development (EBRD Debarment List), the Asian Development Bank (Anticorruption and Integrity Sanctions), the Inter-American Development Bank (Sanctioned Firms and Individuals), the African Development Bank (List of Debarred Entities),
* Neither the Foreign Buyer/Borrower/Secondary Debtor nor any natural person nor legal entity acting on its behalf in connection with the export contract has been accused, nor has been convicted in the past 5 years, of violating the regulations against bribery of public officials in any country,
* Commissions and fees paid, or agreed to be paid, to any natural person or legal entity acting on behalf of the Exporter in connection with the export transaction, such as a representative (an agent), are, or will be, only for lawful services,
* It shall, at the request of HBOR, submit information on:
* the identity of any natural person or legal entity, such as a representative (an agent), acting on behalf of the exporter and, if necessary, other parties in connection with the export transaction,
* the amount and purpose of commissions and fees paid, or agreed to be paid, to such persons,
* the name of the country or the jurisdiction of the country in which the commissions and fees were paid or agreed to be paid.

\*Article 5 b) of the Convention on the Organisation for Economic Co-operation and Development of 14 December 1960; the OECD Guidelines for Multinational Enterprises [C(76)99/FINAL, as amended] (hereafter the “MNE Guidelines”) (in particular, Chapter VII on Combating Bribery, Bribe Solicitation and Extortion), the Convention on Combating Bribery of Foreign Public Officials in International Business Transactions (hereafter the “Anti-Bribery Convention”), the Recommendation for Further Combating Bribery of Foreign Public Officials in International Business Transactions [C(2009)159/REV1/FINAL as amended] (hereafter the “2009 Recommendation”) (including its Annex II: Good Practice Guidance on Internal Controls, Ethics & Compliance, which is an integral part of the 2009 Recommendation), the Recommendation of the Council on Public Procurement [C(2015)2] and the Recommendation of the Council for Development Co-operation Actors on Managing the Risk of Corruption [C(2016)156]. |

**Foreign Buyer/Borrower/Secondary Debtor**

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| Company name:     Place and date:      | **Person legally authorised to represent or authorised by persons authorised to represent** Name and surname:      Position:      Signature: |