

## One-Time Certificate for Slovak Equities

Please mail the completed and signed certificate to:

Clearstream Services Prague Branch  
Tax Services Prague  
Futurama Business Park  
Building B  
Sokolovska 662/136b  
18600 Prague 8  
Czech Republic

Clearstream account(s): \_\_\_\_\_ (the "Account")

We, the undersigned client of Clearstream<sup>1</sup> may hold, from time to time in our Account, Slovakian equities that are subject to Slovakian withholding tax (the "Securities"). In relation to the process of relief at source on income payments on the Securities in the Account, we hereby certify, represent and warrant to Clearstream that:

- We acknowledge that no common relief at source procedure has been published by the Slovakian issuers being the withholding agents and that each Slovakian issuer therefore apply its own procedure for applying the relief at source on Slovakian dividend distributions;
- We undertake to refer to the tax notification sent to us by Clearstream, for each relief at source event (Swift or Xact Web Portal message), stating the issuer's and Clearstream's requirements in order to apply the appropriate procedure for the relevant Slovakian tax relief at source, when applicable;
- We further acknowledge that Clearstream will not be liable to us for acting in good faith in relying upon this certificate or any other related documents provided by us, and we undertake to hold Clearstream harmless from any loss, claim, liability or expense asserted against or imposed upon Clearstream as a result of such action.

We irrevocably authorise Clearstream to rely on the information contained in this certificate for the relevant Slovakian relief at source we are applying for in relation to the Securities.

We hereby appoint Clearstream and Clearstream's Slovakian depository for the Securities as our attorneys-in-fact with authority to collect and forward this certificate or a copy of this certificate, any attachments and any information relating to it to the Slovakian authorities, if these prove relevant to any administrative or legal proceedings or official inquiries undertaken or threatened.

We undertake:

- i) to ensure that the beneficial owners for which tax relief or exemption is requested, are indeed eligible for it and are complying with their legal obligations;
- ii) to bear full responsibility in the case of any cost, expense, loss, claims or additional taxes, interest thereon or penalties levied by tax authorities in connection with any payments made in reliance upon this certification, including any additional information provided in connection to it and more generally to bear full responsibility for any negligence we have made in relation thereto (such as, but not limited to no action taken by us regarding the applicable tax process for relief at source, missed deadline to provide Clearstream with the requested documentation, etc.)

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<sup>1</sup> Clearstream refers to (i) Clearstream Banking S.A. registered office at 42, avenue John F. Kennedy, L-1855 Luxembourg, and registered with the Luxembourg Trade and Companies Register under number B-9248, and (ii) Clearstream Europe AG (for Clearstream Europe AG clients, including clients using Creation accounts) with registered office at Mergenthalerallee 61, 65760 Eschborn, Germany, and registered in Register B of the Amtsgericht Frankfurt am Main, Germany, under number HRB 7500.

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iii) to immediately indemnify and hold harmless Clearstream in respect of any amounts described in ii) above imposed on or incurred by or asserted against Clearstream, including amounts for reasonable attorneys' and accountants' fees, and all costs and expenses related to the investigation of the claims and the preparation of responses and other materials and information related to any such claims.

This One-Time Certificate shall be governed by and construed in accordance with the laws of the Grand Duchy of Luxembourg (for Clearstream Banking S.A. clients) and Germany (for Clearstream Europe AG clients, including clients using Creation accounts), and the courts of Luxembourg (for Clearstream Banking S.A. clients) and the courts of Germany (for Clearstream Europe AG clients, including clients using Creation accounts) shall have exclusive jurisdiction for all legal proceedings relating thereto.

We hereby certify that the above information is true, correct and complete and that I am (we are) authorised representative(s) of the client named below.

**For and on behalf of:**

Name of Clearstream client:

Full address:

**By (authorised signatory/signatories):**

\_\_\_\_\_  
Authorised signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Place

\_\_\_\_\_  
Authorised signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date