

Dear Partner,

We consider it important to provide you with a transparent update regarding the recent developments involving **Mr. Cristian-Theodor Dragomir** and **Mr. Gregor Hudohmet**.

As previously reported, a criminal investigation has been initiated by the **National Anticorruption Directorate (DNA) – Central Structure in Bucharest**. Based on the information currently available to us, both individuals are currently subject to **30-day pre-trial detention** in connection with the ongoing investigation.

We would like to clearly emphasize that the matters under investigation concern **individual and personal conduct** and, based on the information currently available to Waldevar, do not constitute actions carried out on behalf of Waldevar and are not related to the lawful conduct of Waldevar's business activities. In particular, these circumstances do not affect the company's ability to lawfully conduct its operations, fulfil its contractual obligations or participate in ongoing procurement and selection procedures.

Waldevar has a **zero-tolerance policy towards corruption, bribery and any other unlawful or unethical conduct**. Our company is firmly committed to the highest standards of integrity, transparency and compliance.

Furthermore, whenever concerns or suspicions regarding potentially improper conduct have arisen, **Waldevar has taken the appropriate steps and notified the competent authorities**, allowing the relevant institutions to carry out the necessary investigations and act in accordance with the applicable legal and procedural framework.

We would therefore like to reassure our current and prospective clients that **Waldevar remains fully operational**, that its activities continue in accordance with the applicable legal and regulatory requirements, and that our current contractual commitments and ongoing procurement processes remain unaffected.

We remain available to provide any clarification that may reasonably be required in relation to Waldevar's operational continuity, compliance framework or participation in the ongoing selection procedures.

Thank you for your understanding and continued consideration of Waldevar as a business partner.

Yours faithfully,

Waldevar Energy SRL

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