

As stated in our Anti-corruption Code of Conduct, Neoen is fully committed to conducting its business with honesty and integrity and in full compliance with applicable anti-bribery and anti-corruption laws. The Code reflects the standards to which any person or entity should adhere to when acting on Neoen's behalf, including partners, agents and contractor third parties. To support this commitment, Neoen requires that appropriate due diligence be conducted with respect to third parties.

Please ensure the following questions are fully completed and signed by an appropriate representative of the third party. Omitting information or signature may result in delays or denial of approval. Neoen may request supporting documentation where appropriate.

1. Name of the third party:	
2. What country(ies) are the services being performed in? Argentina, El Salvador, Mexico, Ecuador, Kuwait ☐ No, Other, please specify:	☐ Yes
3. Country(ies) in which the third party has operations: Argentina, El Salvador, Mexico, Ecuador, Kuwait ☐ No, Other, please specify:	☐ Yes
4. Has the third party or any of its owners, officers, directors, senior management or employees ever been the subject of a bribery, corruption, fraud or misrepresentation allegation, investigation (ongoing or completed), proceeding or request for information (e.g. subpoenas) or been convicted of a crime? If yes, please explain:	☐ Yes ☐ No
5. Is the beneficial ownership of the third party held by a government entity or a public official? If yes, please specify the names:	☐ Yes ☐ No
6. Are owners, officers, directors or senior management or their immediate family members related to any government entity or public official? If yes, please specify the names:	☐ Yes ☐ No
7. Is the third party involved in any partnerships, joint ventures or lobbying with government or quasi-government entities? If yes, please specify their names:	☐ Yes ☐ No
8. Will the work or services to be performed require interaction with government officials or entities? If yes, please explain:	☐ Yes ☐ No
9. Will the third party be obtaining any permits or licenses on Neoen's behalf? If yes, please explain:	☐ Yes ☐ No
10. Will another third party (e.g. a sub-contractor) be engaged by the third party to conduct work on Neoen's behalf? If yes, please explain:	☐ Yes ☐ No

SUPPLIER REPRESENTATIVE		To be completed by third party
Name	Position Held	
Date	Signature	
Comments		

NEOEN		To be completed by Neoen Employee
Name of Neoen Employee	Team	
Position Held		
Which of the following categories best describes the third party? (Check all applicable)		
☐ Charitable or donation beneficiary ☐ Financial services institutions / insurers ☐ Partner (incl. JV or Indigenous Administration) ☐ International or large national law firms¹ ☐ Intermediary ☐ Government Entity ☐ Lobbyist (incl. Law firm providing lobbying services) ☐ International or large accounting or consulting firms² ☐ EPC or O&M Contractor ☐ Strategic / Technical advisors ☐ Asset Equipment Supplier and Service provider ☐ Electricity utilities ☐ Local law firm ☐ Notaries, public registries, consulates and public administrations ☐ Custom agent or broker ☐ General non-material G&A goods and services suppliers unrelated to project development activities³ ☐ External Consultant full time and EOR ☐ One-time vendors of goods or services related to project development activities below EUR 15k (or equivalent in other currency) ☐ Transmission System Operator / Distribution System Operator ☐ Customers (Offtakers) ☐ Any other third party acting on behalf of Neoen		
Estimated contract price (incl. currency)	Business justification and description of goods/services:	
Date	Signature	
Comments		

¹ Law firms with over 200 lawyers worldwide or with a reputable track record in the opinion of the Neoen General Counsel.

² Accounting and Consultant firms with over 200 accountants and consultants worldwide or with a reputable track record in the opinion of the Neoen Chief Financial Officer.

³ Non-exhaustive list of examples: IT hardware and software services, recruitment agencies, cleaning services, car rentals, travel agencies, restaurants, office supplies, local shops, etc.