

**FORM F2****AFFIDAVIT REGARDING  
THE CONFORMITY OF DOCUMENTS AND INFORMATION  
PRESENTATION IN THE APPLICATION FILE****SECTION 1**Surname and  
forename

Date

Signature

**SECTION 2**

The undersigned, as a participant in the recruitment and selection process, knowing that the false statements are punishable in accordance with art. 326 of the Criminal Code and understanding that any omission or incorrectness in the presentation of information constitutes false statements and it is punishable according to the law, I hereby declare, on my own responsibility, the following:

(please tick only the truthful option)

No.		YES	NO
1	The information presented in my application file is true and correct	<input type="checkbox"/>	<input type="checkbox"/>
2	The documents presented/submitted in the copy are consistent with the original documents	<input type="checkbox"/>	<input type="checkbox"/>
3	I am in the situation described in GEO no. 109/2011 in art. 12, paragraph 3, in art. 30, paragraph 9, and article 36, paragraph 7	<input type="checkbox"/>	<input type="checkbox"/>
4	I was convicted for crimes against patrimony through breach of trust, crimes of corruption, malversation, crimes of forgery in documents, tax evasion, crimes provided for by Law no. 129/2019 for the prevention and combating of money laundering and the financing of terrorism, as well as for the amendment and completion of some normative acts, with subsequent amendments and additions, or for the crimes provided for by Law no. 85/2014 regarding procedures carried out with intention that would make it incompatible with the exercise of the function;		
5	I am in a situation of conflict of interests that would make me incompatible with the exercise of the position I applied for	<input type="checkbox"/>	<input type="checkbox"/>
6	A criminal investigation has been launched against me and it is ongoing regarding alleged acts committed in my professional activity	<input type="checkbox"/>	<input type="checkbox"/>
7	I carried out political policing activities, as they are defined by law	<input type="checkbox"/>	<input type="checkbox"/>
8	I am a member of a political party	<input type="checkbox"/>	<input type="checkbox"/>
9	I hold a leadership position in a political party	<input type="checkbox"/>	<input type="checkbox"/>
10	I am medically fit to exercise the position I have applied for	<input type="checkbox"/>	<input type="checkbox"/>
11	I have entries in the fiscal register	<input type="checkbox"/>	<input type="checkbox"/>
12	I have entries in the criminal record	<input type="checkbox"/>	<input type="checkbox"/>

Form F2 – Affidavit regarding the conformity of the documents and information presented in the application file

\*This form is an affidavit and it is opposable to me.

**SECTION 3****ELIGIBILITY**

Please tick the situations related to your professional history, taking into account your current or previous collaboration relationships with the company you are applying for, which are correlated with the provisions of art. 4 of the Emergency Ordinance no. 109/2011

<b>A</b>	A1	I am a senator.	<input type="checkbox"/>
	A2	I am not a senator.	<input type="checkbox"/>
<b>B</b>	B1	I am a deputy.	<input type="checkbox"/>
	B2	I am not a deputy.	<input type="checkbox"/>
<b>C</b>	C1	I am a member of the Government.	<input type="checkbox"/>
	C2	I am not a member of the Government.	<input type="checkbox"/>
<b>D</b>	D1	I am a prefect/subprefect.	<input type="checkbox"/>
	D2	I am not a prefect/subprefect.	<input type="checkbox"/>
<b>E</b>	E1	I am mayor/deputy mayor.	<input type="checkbox"/>
	E2	I am not a mayor/deputy mayor.	<input type="checkbox"/>
<b>F</b>	F1	I have audited the financial statements of the company concerned in any of the last 3 financial years prior to nomination.	<input type="checkbox"/>
	F2	I have not audited the financial statements of the company concerned in any of the last 3 financial years prior to nomination.	<input type="checkbox"/>
<b>G</b>	G1	I was convicted for crimes against patrimony through breach of trust, crimes of corruption, malversation, crimes of forgery in documents, tax evasion, crimes provided for by Law no. 129/2019 for the prevention and combating of money laundering and the financing of terrorism, as well as for the amendment and completion of some normative acts, with subsequent amendments and additions.	<input type="checkbox"/>
	G2	I was not convicted of crimes against patrimony through breach of trust, crimes of corruption, malversation, crimes of forgery in documents, tax evasion, crimes provided for by Law no. 129/2019 for the prevention and combating of money laundering and the financing of terrorism, as well as for the amendment and completion of some normative acts, with subsequent amendments and additions.	<input type="checkbox"/>
<b>H</b>	H1	I was sanctioned by the National Bank of Romania, the Financial Supervisory Authority, the National Securities Commission or the Insurance Supervisory Commission, which can be found in the registers of these institutions.	<input type="checkbox"/>
	H2	I was not sanctioned by the National Bank of Romania, the Financial Supervisory Authority, the National Securities Commission or the Insurance Supervisory Commission, which can be found in the registers of these institutions.	<input type="checkbox"/>
<b>I</b>	I1	I am eligible to hold the position of administrator or director, according to Law no. 31/1990, republished, with subsequent amendments and additions.	<input type="checkbox"/>
	I2	I am not eligible to hold the position of administrator or director, according to Law no. 31/1990, republished, with subsequent amendments and additions.	<input type="checkbox"/>

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**SECTION 4**

**INDEPENDENCE**

**Please tick the situations related to your current or previous collaboration relationships with the company you are applying for, which are correlated with the provisions of art. 138 index 2 of Law 31/1990**

<b>A</b>	A1	I am a director of the company or a company controlled by it or I have held such a position for the last 5 years.	<input type="checkbox"/>
	A2	I am not a director of the company or a company controlled by it or I have not held such a position for the last 5 years.	<input type="checkbox"/>
<b>B</b>	B1	I have been an employee of the company or of a company controlled by it or I have had such an employment relationship in the last 5 years.	<input type="checkbox"/>
	B2	I have not been an employee of the company or of a company controlled by it or I have not had such an employment relationship in the last 5 years.	<input type="checkbox"/>
<b>C</b>	C1	I receive or I have received from the company or a company controlled by it additional remuneration or other advantages, other than those according to my capacity as a non-executive administrator.	<input type="checkbox"/>
	C2	I do not receive or I have not received from the company or a company controlled by it additional remuneration or other advantages, other than those according to my capacity as a non-executive administrator.	<input type="checkbox"/>
<b>D</b>	D1	I am a significant shareholder of the company.	<input type="checkbox"/>
	D2	I am not a significant shareholder of the company.	<input type="checkbox"/>
<b>E</b>	E1	I have or I had in the last year business relations with the company or with a company controlled by it, either personally or as an associate, shareholder, administrator, director or employee of a company that has such relations with the company, if, by their nature substantially, they are likely to affect my objectivity.	<input type="checkbox"/>
	E2	I do not have or I had in the last year no business relations with the company or with a company controlled by it, either personally or as an associate, shareholder, administrator, director or employee of a company that has such relations with the company, if, by their nature substantially, they are likely to affect my objectivity.	<input type="checkbox"/>
<b>F</b>	F1	I am a director in another company where a director of the company is a non-executive director.	<input type="checkbox"/>
	F2	I am not a director in another company where a director of the company is a non-executive director.	<input type="checkbox"/>
<b>G</b>	G1	I was a non-executive administrator of the company for more than 3 terms.	<input type="checkbox"/>
	G2	I was not a non-executive administrator of the company for more than 3 terms.	<input type="checkbox"/>
<b>H</b>	H1	I have family relations with a person in one of the situations provided for in letter A1 and D1.	<input type="checkbox"/>
	H2	I have no family relations with a person in one of the situations provided for in letter A1 and D1.	<input type="checkbox"/>
<b>I</b>	I1	I agree that the persons indicated in the references section should be contacted.	<input type="checkbox"/>

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