

# Compliance (criminal liability) clause

## Obligations arising from the Corporate Criminal Liability Act and the Criminal Code

FOR LEGAL ENTITIES INCLUDING TERRITORIAL SELF-GOVERNING UNITS (MUNICIPALITIES IN RELATION TO PARTNER/SERVICE POINT OUTLETS)

The contracting parties agree to comply with the legal regulations and behave in such a way that their conduct could not raise a reasonable suspicion of having committed or of committing a crime, not even one that might be attributable to either contracting party by the Act No. 418/2011 Coll., on corporate criminal liability and related proceedings, as amended.

*If a territorial self-governing unit (such as a municipality) is a contracting party, the compliance clause also includes the following text:*

The fulfilment of the obligations arising out of or in connection with this agreement by the Representative does not constitute an exercise of public authority within the meaning of section 6(1)(b) of the Act No. 418/2011 Coll., on corporate criminal liability and related proceedings, as amended; the Representative can therefore be held criminally liable as a legal entity in the fulfilment of the obligations out of or in connection with this Agreement.