

Translation from Romanian Language

STATEMENT

The undersigned, **Dan Alexandru Iancu**, a Financial auditor, registered at the Financial auditors Chamber from Romania under no. 244/05.01.2001, I hereby declare on my own responsibility that I have not been an Auditor or a Key Partner on audit missions for the last 2 years, which took place at the Rompetrol Rafinare S.A. (having the registration number with the Trade Register Office J1991000534130, Unique Registration Number 1860712), or at its branches and I have not been in any other position involved directly in any audit missions of the Company or of the branches in the last year.

Date: 23.03.2026

Signature