

Translation from Romanian

# STATEMENT

The undersigned, **Dan Alexandru Iancu**, a financial auditor registered with the Chamber of Financial Auditors of Romania under the number 244/05.01.2001, state on own account that I have not been an auditor or key partner in the last 2 years in audit missions conducted with Rompetrol Rafinare S.A. (registration number with the Trade Register J13/534/1991, sole registration number 1860712) or its subsidiaries and I haven't been involved in any other capacity directly in audit missions with the Company or its subsidiaries in the last year.

Date: 05.04.2018

Signature illegible

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I, the undersigned, **MARIA ALEXE**, a Registered Translator authorized by the Ministry of Justice by License No. **5503**, hereby certify the accuracy of the present translation that was prepared by me after the copy of the private document in Romanian. In witness thereof, I have hereunto set my hand and seal.

Registered Translator,

