

## Establishing of the controlling person of operating legal entities and partnerships both not quoted on the stock exchange (Form K)

Company (Contracting partner)

---

(hereinafter referred to as contracting partner)

**The contracting partner hereby declares, that (tick only one box):**

the person(s) listed below is/are **holding 25% or more of the contracting partner's shares (capital shares or voting rights);** or

if the capital shares or voting rights cannot be determined or in case there are no capital shares or voting rights of 25% or more, the contracting partner hereby declares that the person(s) listed below **is/are controlling the contracting partner in other ways;** or

in case this/these person(s) cannot be determined or this/these person(s) does/do no exist, the contracting partner hereby declares that the person(s) listed below is/are the **managing director(s).**

---

Last name / Company

Nationality

---

First name

---

Date of birth

---

Address / ZIP

---

Country of domicile

---

**The contracting partner hereby undertakes to automatically inform Degussa Goldhandel AG, of any changes to the information contained herein. Important notice:** Providing deliberately false information is punishable in accordance with Art. 251 of Swiss criminal record.

Place, Date

Contracting partner's signature

