



TO WHOM IT MAY CONCERN

Director's Declaration

Dear Sirs,

By signing this declaration, I, **Andrew Doogan** have not been found guilty of or given a detention order for any of the following crimes referred to in Article 57 (1) of the Directive 2014/24/EU, by means of a public prosecutor's sentencing order or a valid and final court judgment.

- a) forming, leading or taking part in a criminal organisation, or an organised group forming part of said organisation, or in another criminal formation or taking part in crimes committed by said organisation,
- b) taking bribes, bribery, bribe misappropriation, intermediation in bribery, unauthorised participation in financial transactions, unauthorised acceptance of benefit, commercial bribery, the illegal demand, acceptance and giving of benefit, trading with influence,
- c) fraud, misappropriation or money laundering,
- d) terrorism, financing of terrorism, invitation to terrorism, terrorism threats, or recruiting and training a person to perform acts of terror,
- e) human trafficking,
- f) evading the payment of taxes and charges equivalent thereto.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'ADoogan'.

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**Andrew Doogan**

Assoc Director, Accounting

Illumina Netherlands BV

**Illumina Netherlands B.V.**

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