



Giesecke+Devrient Currency Technology GmbH

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[REDACTED]

Registered seat: Munich, Germany, Commercial Register of the Local Court: (Amtsgericht)
Munich, HRB 148256

To Lietuvos bankas

DECLARATION OF COMPLIANCE WITH NATIONAL SECURITY REQUIREMENTS

09.01.2026 No 20260109

Munich, Germany

We, [REDACTED] (Regional Sales Director) and [REDACTED] (Head of Bid- and Contract Management EU/LATAM/NAM) hereby confirm that Giesecke+Devrient Currency Technology GmbH, represented by us, taking part in "TENDER REGARDING THE PROCUREMENT OF SERVICES CONCERNING THE DISMANTLING AND INSTALLATION OF THE M7 BANKNOTE PROCESSING SYSTEM (BPS) AT CM KAUNAS BRANCH"

conducted by Lietuvos bankas, complies with the following requirements:

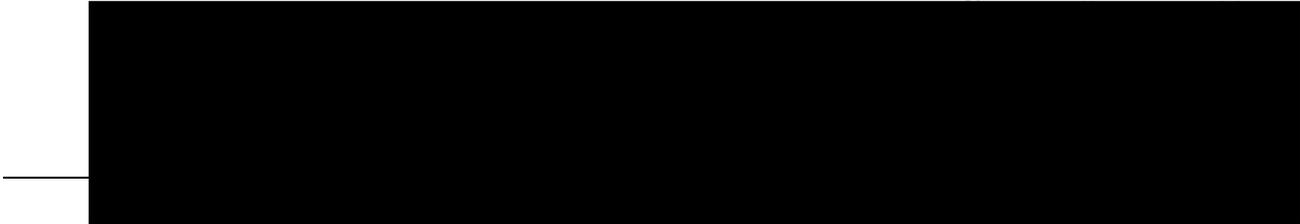
1) the services proposed by the supplier do not pose a threat to national security: in accordance with Article 37(9)(2) of the Republic of Lithuania Law on Public Procurement, the provision of services will not be carried out from the countries or territories referred to in the list provided for in Article 92(14) of the Republic of Lithuania Law on Public Procurement (paragraph 5.11.1. of the Procurement Terms and Conditions).

2) the supplier does not have interests that could pose a threat to national security: in accordance with Article 47(9) of the Republic of Lithuania Law on Public Procurement, the supplier, its sub-suppliers or economic operators whose capacities are relied on or the persons controlling them are not registered (if the supplier, its sub-supplier or economic operator whose capacities are relied on or the controlling person is a natural person – with a permanent place of residence or with nationality) in the countries or territories referred to in the list provided for in Article 92(14) of the Republic of Lithuania Law on Public Procurement (paragraph 5.11.2 of the Procurement Terms and Conditions).

We confirm that this data is correct and relevant as at the date of submission of the tender.

We understand that in accordance with Article 39(4) of the Republic of Lithuania Law on Public Procurement, at any time during the procurement procedure, the contracting authority may request candidates or participants to submit all or part of the documents confirming the compliance with the requirements of Article 37(9) of the Republic of Lithuania Law on Public Procurement if it is necessary to ensure proper performance of the procurement procedure.

We understand that if, according to the assessment results, the tender is declared the winning one, the documents in substantiation of compliance with national security requirements as requested by the contracting authority will have to be provided.



Regional Sales Director
Cash Management Solutions
G+D Currency Technology GmbH

Head of Bid- and Contract Management EU/LATAM/NAM
Solutions Central Bank and Printworks
G+D Currency Technology GmbH