

DISCLOSURE OF INFORMATION IN A WAY WHICH ENABLES REMOTE ACCESS

Company **Celní jednatelství Zelinka s.r.o.**
Address: K Letišti 1088/59, 161 00 Prague 6 – Ruzyně,
CRN: 29376211, registered in the Commercial Register of Prague Municipal Court,
section C, File 275689 (hereinafter "**Obligated entity**")

in compliance with provisions of § 9, Article 2, Section b) of Act No. 171/2023 Coll., on the Protection of Whistleblowers (hereinafter "**Act**"), discloses the following information:

1. WAYS OF REPORTING BY MEANS OF AN INTERNAL REPORTING SYSTEM

It will be possible to submit a report within the meaning of the above-mentioned Act by means of the following internal reporting system implemented by the Obligated entity:

Mobile and a web application "*Don't let it be*", provided by an external supplier by means of an online platform at www.nntb.cz and www.faceup.com (hereinafter "**Web pages**") and/or mobile application NNTB or FaceUp available via Google Play and App Store (hereinafter "**Application**") – hereinafter "**Reporting system.**"
Reports can be submitted via this link: <https://www.nntb.cz/c/zelinka>

2. PERSON IN CHARGE

The person in charge who has been chosen by the Obligated entity in compliance with the Act is:

David Pospíšil, DiS.

Phone number: +420 734 750 986

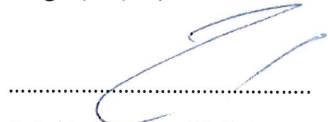
E-mail address: david.pospisil@zelinka.cz


3. DECLARATION OF OBLIGED ENTITY

The obliged entity hereby (in compliance with provisions of § 9, Article 2, Section b), provision 3 of the Act) declares that it shall not receive reports from a person who does not work or do any similar activity for the Obligated entity in accordance with § 2, Article 3, Section a), b), h) or i) of the Act.

The reporting system will be launched and the above-mentioned information as well as the declaration come into effect on **1 September 2023.**

Prague, 11/08/2023


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Celní jednatelství Zelinka s.r.o.
Jaroslav Zelinka,
Managing director


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Celní jednatelství Zelinka s.r.o.
Ing. Martin Hrdina,
Managing director