

Compliance and anti-corruption statement

For manufacturers and partners of OCRATRADE d.o.o. Version 1, October 2026.

Legal form	Owner and beneficial owner	Managing Director	Status
Limited liability company (d.o.o.), Slovenia	Matej Lečnik, 100 %	Matej Lečnik	Company in formation

- Ownership.** OCRATRADE d.o.o. is wholly owned and managed by Matej Lečnik, who is its only beneficial owner and will be entered as such in the Slovenian Register of Beneficial Owners (AJ PES) once the company is registered. No public official holds any share or role in the company.
- No bribery.** We do not offer, promise, give, request or accept money, gifts, hospitality or any other benefit to influence a decision of a public body or of anyone involved in a tender, directly or through others. We comply with the Slovenian Integrity and Prevention of Corruption Act (ZIntPK), the Criminal Code (KZ-1) and the anti-corruption laws of our partners' countries.
- Anti-corruption clause.** We accept the clause required by Article 14 of ZIntPK in every public contract: a contract is void if an undue benefit is offered or given in connection with it.
- Payments.** All payments between OCRATRADE and its partners are made against an invoice issued by or to OCRATRADE d.o.o., only to or from its business account with a bank in Slovenia, and are recorded in its accounts. No cash, no payments to third parties, no accounts abroad.
- Conflicts of interest.** We disclose to the buyer and to our partner any personal or family link with people who prepare or decide a tender, and we withdraw where the law requires it.
- Fair competition.** We prepare our bids independently. We do not agree prices, bids or the sharing of tenders with other bidders, and we do not exchange sensitive information with competitors.
- Sanctions.** We do not trade with persons or countries under EU sanctions and we check partners and end users against the EU sanctions lists.
- Product compliance.** We supply only equipment with a valid EU type-examination certificate where required, a declaration of conformity and Slovenian instructions for use, and we keep batch records for every delivery.
- Records and cooperation.** We keep tender, contract and payment records for at least ten years, answer our partners' due-diligence questionnaires and cooperate with audits.
- Reporting.** Concerns can be raised in confidence with the Managing Director at matej@ocratrade.com, or with the Commission for the Prevention of Corruption (kpk-rs.si).

Issued in Ljubljana on 22 October 2026 by Matej Lečnik, Managing Director.