

KARL STORZ SE & Co. KG • PO Box 230 • 78503 Tuttlingen/Germany

I understand that KARL STORZ SE & Co. KG ("KARL STORZ") is hosting Ambassadors' Day on November 02nd and 03rd, 2026 in Tuttlingen in cooperation with the German Eastern Business Association, German Health Alliance, German Asia Pacific Business Association, African Association of German Business, and that KARL STORZ intends to provide certain event-related hospitality (meals, a local city tour, and airport transfers). In connection with my participation, I certify the following:

1. **Compliance with the written laws and rules applicable to me.** My participation in Ambassadors' Day and my acceptance of the meals, transportation, and other event-related hospitality provided are permitted under the **written laws, regulations, ethics rules, and internal policies applicable to me and to my office or governmental entity**. I am not aware of any prohibition or restriction that would make my acceptance of such hospitality unlawful or improper.
2. **Approvals and notifications.** Any approval, consent, authorization, or notification required from my employer, my governmental entity, or any other competent authority in order for me to participate and accept the hospitality **has been obtained or made prior to the event**. I understand that KARL STORZ may separately request written confirmation of such approval, and I agree to reasonably assist in providing it. *(I acknowledge that this certification does not waive or replace any approval that KARL STORZ is independently required to obtain.)*
3. **No improper influence; no pending matters.** The hospitality is offered solely in connection with an educational and informational program regarding minimally invasive surgery and KARL STORZ's solutions. It is not offered or accepted to influence — and will not influence — any official act, decision, award, or exercise of official judgment. To my knowledge, my acceptance does not create any actual or perceived conflict of interest.
4. **Nature and limits of the benefits.** I understand and agree that:
 - all hospitality is provided **in kind and paid by KARL STORZ directly to the relevant vendors**;
 - **no cash, cash equivalents, per diems, stipends, honoraria, or reimbursements** will be provided to me;
 - the hospitality is **limited to me as an invited participant** and does not extend to spouses, family members, or other guests; and
 - the hospitality is reasonable in value and directly related to the event program.
5. **Anti-corruption compliance.** I will comply with all applicable anti-corruption, transparency, ethics, and disclosure requirements, and I understand that KARL STORZ maintains a zero-tolerance approach to bribery and corruption.
6. **Accuracy and records.** The information I have provided is accurate and complete, and I understand that KARL STORZ will record the event-related expenses accurately in its books and records, including participant name, country, and business purpose.