

## **Basic principles of the policy on compliance with international and national sanctions of Latvenergo Group**

- The Group reviews and updates the risk and assessment of sanctions on an annual basis.
- Capital companies of the Group do not cooperate with the subjects of sanctions. They do not conclude new transactions on the procurement of goods, services, and construction works, and, to the extent possible, terminate already concluded transactions.
- Capital companies of the Group assess the risk of the subjects of sanctions and apply control measures according to the level of risk identified, including taking various measures or a combination of them and using IT tools and/or publicly available databases.
- If it is established that the cooperation partner or customer of the capital company of the Group is the subject of sanctions, capital companies of the Group shall assess the necessity and possibilities to terminate the concluded transaction and take measures to terminate the concluded transaction if it is assessed that the transaction should be terminated.
- Capital companies of the Group notify the responsible authorities in accordance with the procedures specified in the regulatory enactments if there is a suspicion of circumvention or the attempted circumvention of international and national sanctions.

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