

Company: Kasseriet AS.

Date: 01.01.2024

Declaration:

We, Kasseriet Alta AS, located at Bronseveien 21, 9518 Alta hereby declare that our company is in full compliance with all applicable laws, regulations, and standards relevant to our industry and business operations. This declaration includes but is not limited to the following areas:

Corporate Governance: Kasseriet AS adheres to all corporate governance practices as required by Norwegian law and applicable international standards.

Financial Reporting and Tax Compliance: Our financial statements are prepared in accordance with the Norwegian Accounting Act and International Financial Reporting Standards (IFRS). We comply with all tax obligations as stipulated by the Norwegian Tax Administration.

Health, Safety, and Environment (HSE): We are committed to ensuring the health and safety of our employees and the protection of the environment. Our operations comply with all relevant health, safety, and environmental regulations.

Labor Laws and Employment Practices: Kasseriet AS follows all labor laws and employment practices as mandated by Norwegian law. We ensure fair treatment, non-discrimination, and equitable opportunities for all employees.

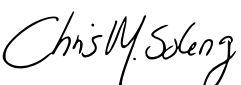
Data Protection and Privacy: We comply with the General Data Protection Regulation (GDPR) and other relevant data protection laws to safeguard personal data and privacy of our customers, employees, and partners.

Ethical Standards: Our company adheres to high ethical standards in all our business dealings. We are committed to conducting our business with integrity, fairness, and transparency.

Product and Service Standards: Kasseriet AS ensures that all products and services provided to our customers meet the highest quality standards and comply with relevant industry regulations.

Anti-Corruption and Anti-Bribery: We have implemented policies and procedures to prevent corruption and bribery in all forms, in line with the Norwegian Penal Code and international anti-corruption standards.

We confirm that this declaration is accurate and reflects our commitment to legal and regulatory compliance. This declaration is endorsed by the management of Kasseriet AS and is subject to periodic review to ensure ongoing compliance.

Authorized Signatory: 

Chris Michalsen Soleng

Commercial leader & Company coordinator

Kasseriet AS

Contact Information:

Kasseriet Alta AS

Bronseveien 21, 9518 Alta Norway