

No. 1829/14.01.2022

## REPORT ON THE SITUATION OF THE SPONSORSHIPS GRANTED BY CONPET IN 2021

The sponsorship activity carried out by CONPET S.A. is performed according to the provisions of Law no. 32/1994 regarding sponsorship, further amendments and completions, of Order no. 994/1994 on the approval of instructions for applying Law no. 32/1994 regarding sponsorship, of Law 227/2015 regarding the Fiscal Code, further amendments and completions, EGO no. 127/1999 regarding the establishment of tax measures and improvement of achievement and collection of state revenues, of Law no. 576/2001 for approval of EGO 127/1999, of Order no. 2634/2015 issued by the Ministry of Finances on November 5<sup>th</sup>, 2015, regarding the financial accounting documents, of EGO no. 2/2015 regarding the amendment and completion of some normative acts, as well as other measures, further amendments and completions, respectively according to the Internal operational procedure "SPONSORSHIPS" - code PO – 10 – 04.

The sponsorship activities are carried out without exceeding the sponsorship expenses broken down by areas of interest, in accordance with the annual revenue and expenditure budget.

At the same time, we mention that the sponsorship requests are subject to the analysis approval of the Board of Directors, according to the Articles of Incorporation of CONPET S.A, Art. 20 Powers of the Board of Directors, letter o) "approves the requests of sponsorship".

For the year 2021, in the Revenues and Expenditure Budget of the Company CONPET S.A. have been provided sponsorship expenses in amount of **700,000 RON**.

During the Board of Directors meetings of CONPET S.A. were approved in 2021 sponsorships in amount of **673,050 RON**, as follows:



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Crt. no.	Sponsorship category	REB 2021 Approved (RON)	SPENT 2021 (RON)
I.	<b>Sponsorship “Education, schooling, social and sports”;</b>	<b>297,000</b>	<b>270,050</b>
	- Education, schooling, social - item 1.13.10	117,000	106,050
	- Sport - item 1.13.1.04	180,000	164,000
II.	<b>Sponsorship domain „medical and health” - item 1.13.1.08.</b>	<b>350,000</b>	<b>350,000</b>
III.	<b>Sponsorship domain „other actions and activities” - item 1.13.1.07</b>	<b>53,000</b>	<b>53,000</b>

Breakdown of expenses, by type of sponsorship, is presented below, as follows:

**A. Expenditures Sponsorship “Education, schooling, social and sports”;**

Crt. No.	Beneficiary	BoD Decision (no., art.)	No. of the contract	Object of the Contract	Value (RON)
1.	<b>“Oil and Gas” University Ploiești</b>	no.11, art.8/ 27.05.2021	RPS 197/ 02.06.2021  Addendum no. 1/16.06.2021	Sponsorship with 15 (fifteen) desktop computers for the <b>Faculty of Economic Sciences</b> in order to set up an accounting laboratory for the realization of teaching classes and various projects carried out within the specialization Accounting and Management Informatics in optimal conditions.	3,210 + VAT
2.	<b>Theoretical Highschool Filipești de Padure commune, Prahova</b>	no.11, Art.8/ 27.05.2021	RPS 198/ 02.06.2021	Sponsorship with 25 (twenty-five) desktop computers to endow the computer lab where 345 students carry out their activity.	5,350 + VAT
Crt. No.	Beneficiary	BoD Decision (no., art.)	No. of the contract	Object of the Contract	Value (RON)



3.	<b>Turnu Monastery, Prahova</b>	no.11, Art.8/ 27.05.2021	RPS 196/ 02.06.2021	Implementation of the project "Cradle caught by the stars" – construction and administration of three family-type dwellings for disadvantaged people.	5,000
4.	<b>"Baschet Club Lynx" Association Prahova</b>	no.11, Art.8/ 27.05.2021	RPS 203/ 04.06.2021	Supporting the participation with the players of the 2009 generation in the U12 and U13 teams in the final tournaments of the National Basketball Championships scheduled between June and July 2021.	4,000
5.	<b>C.S. CONPET</b>	no.11, Art.8/ 27.05.2021	RPS 193/ 02.06.2021	Supporting the activity of the 160 athletes in the performance departments for participation in domestic and international competitions scheduled according to the competition calendar for 2021, in order to obtain outstanding results such as those of previous years – minimum 200 medals.	150,000
6.	<b>The Romanian Voleyball Federation</b>	no.14, Art.2/ 20.07.2021	RPS 261/ 26.07.2021	Organizing the Final Tournament Group of the European Senior Voleyball Championship - women, in Cluj-Napoca, between August 15 <sup>th</sup> and 26 <sup>th</sup> , 2021.	10,000
7.	<b>"George Moisil" Secondary school Ploiești</b>	no.24, Art.14/ 15.11.2021	RPS 390/ 16.11.2021	Making the mural on the southern wall of the school.	7,500
8.	<b>"Dumitru Brezeanu" Secondary school Teisani, Prahova</b>	no.24, Art.14/ 15.11.2021	RPS 388/ 16.11.2021	Purchase of materials/ equipment (interactive whiteboard, video projector, tablets) necessary for equipping the classrooms.	20,000
9.	<b>"Ion Luca Caragiale" Association Ploiești</b>	no.24, Art.14/ 15.11.2021	RPS 387/ 16.11.2021	Purchase of a Samsung LH85 VMR interactive white board necessary for the pupils in grade I B to carry out activities in international eTwinning projects.	24,990

Crt. No.	Beneficiary	BoD Decision (no., art.)	No. of the contract	Object of the Contract	Value (RON)
10.	<b>Association of Students in Economics, Business and Communication Bucharest</b>	no.24, Art.14/ 15.11.2021	RPS 391/ 16.11.2021	Realization of the project "ASEAC – ad astra!", intensive promotion of the association for the recruitment of new members, between November 1 <sup>st</sup> , 2021 and October 1 <sup>st</sup> , 2022.	20,000
11.	<b>Vocational school Cerasu commune, Prahova</b>	no.24, Art.14/ 15.11.2021	RPS 389/ 16.11.2021	Fitting the sports field at the secondary school in Slon village, an educational institution from the structure of the Vocational School – Cerasu commune	20,000
<b>Total sponsorship expenses for the domain education, schooling, social and sports out of which:</b>					<b>270,050</b>
<ul style="list-style-type: none"> <li>- education, schooling, social</li> <li>- sport</li> </ul>					106,050
<b>Total provided in the Revenue and Expenditure Budget of CONPET for 2021, of which:</b>					<b>297,000</b>
<ul style="list-style-type: none"> <li>- education, schooling, social</li> <li>- sport</li> </ul>					117,000
					180,000

### B. Sponsorship expenditure for “medical and health domain”

Crt.No.	Beneficiary	BoD Decision (no., art.)	No. of the contract	Object of the Contract	Value (RON)
1.	<b>Ploiești Municipal Hospital</b>	no.11, Art.8/ 27.05.2021	RPS 204/ 04.06.2021	Purchase of an electrocardiograph with stand and mobile arm, respectively of an EKG Recorder holter, medical equipment necessary for the Cardio Department.	26,000
2.	<b>P.A.V.E.L. Association Bucharest</b>	no.11, Art.8/ 27.05.2021	RPS 194/ 02.06.2021	Supporting medical treatment abroad in the case of a child, aged 12, diagnosed with haematological disease.	5,000

3.	<b>FAAMED Busteni, Prahova</b>	no.11, Art.8 /27.05.2021	RPS 195/ 02.06.2021	Support for medical treatment, surgical intervention of bone marrow transplant, for a patient aged 41 years diagnosed with acute lymphoblastic leukemia.	15,000
4.	<b>Ploiești Pediatric Hospital</b>	no.15, Art.10/ 12.08.2021	RPS 285/ 23.08.2021	Purchase of an automatic microbiology analyzer to streamline the flow of analyzes performed within the hospital.	250,000
5.	<b>Association for the Support of Prahova Ambulance</b>	no.24, Art.14/ 15.11.2021	RPS 392/ 16.11.2021	Emergency purchase of rapid tests necessary to test patients with Sars-Cov-2 specific symptoms in Prahova County.	34,000
6.	<b>“Together for Cosmin” Association Bucharest</b>	no.24, Art.14/ 15.11.2021	RPS 393/ 16.11.2021	Supporting medical treatments abroad, in Rome (Italy) for two children, namely: patient aged 5 years and 8 months diagnosed with neurofibromatosis 1st degree – optochiasmatic glioma, inoperable, who has almost completely lost his sight with his left eye – 10,000 (ten thousand) Ron; patient aged 1 year and 6 months diagnosed with primary immunodeficiency syndrome HLH and hemofagocytic lymphocytosis admitted in critical condition - 10,000 (ten thousand) Ron.	20,000
<b>Total sponsorship expenditure for “medical and health domain”</b>					<b>350,000</b>
<b>Total provided in the Revenue and Expenditure Budget of CONPET for 2021</b>					<b>350,000</b>

**C. Sponsorship expenditures regarding other actions and activities**

Crt.No.	Beneficiary	BoD Decision (no., art.)	No. of the contract	Object of the Contract	Value (RON)
1.	<b>„Grigore Alexandru Ghica” Association Bucharest</b>	no.5, Art.27/ 23.03.2021	RPS 139/ 25.03.2021	Organizing events dedicated to the celebration, on April 3 <sup>rd</sup> , 2021, of 171 years since the signing of the founding act of the Romanian Gendarmerie.	10,000
2.	<b>“Paul Constantinescu” Philharmonic Ploiesti</b>	no.11, Art.8/ 27.05.2021	RPS 207/ 07.06.2021	Supporting the most important projects scheduled in 2021: the XVI edition of the Ploiesti Jazz Festival - November and the Philharmonic Ball, the fourth edition, at the end of the year.	5,000
3.	<b>Magic Star Kids 2000 Association Prahova</b>	no.11, Art.8/ 27.05.2021	RPS 201/ 03.06.2021	Supporting the project "Red Riding Hood puppet theatrical performance" presented to children under social protection in 10 state and private institutions, between May and November 2021.	3,000
4.	<b>„Nicolae Iorga” County Library Ploiesti</b>	no.11, Art.8/ 27.05.2021	RPS 190/ 27.05.2021	Organizing on June 4th, 2021 the symposium "Nicolae Iorga – a multilateral and tireless creator of culture" dedicated to the 150 <sup>th</sup> anniversary of the scientist's birth.	5,000
5.	<b>“Maica Precista” Parish Ploiesti</b>	no.11, Art.8/ 27.05.2021	RPS 200/ 03.06.2021	Carrying out the conservation/restoration works of the mural paintings inside the church	15,000

				and at the iconostasis of the parish church.	
6.	<b>Association of Criminologists in Romania</b>	no.13, Art.14/ 30.06.2021	RPS 321/ 27.09.2021	Organizing the International Conference on Forensic Sciences with the theme "The human factor and the social responsibility of the forensic sciences", between October 27-28, 2021, in Bucharest.	15,000
<b>Total sponsorship expenditure for "Other actions and activities domain"</b>					<b>53,000</b>
<b>Total provided in the Revenue and Expenditure Budget of CONPET for 2021</b>					<b>53,000</b>

The total value of the expenditure with the sponsorships granted by CONPET S.A. during 01.01 – 31.12.2021 is of **673,050 RON**.

**CHAIRMAN OF THE BOARD OF DIRECTORS**  
**Gheorghe Cristian- Florin**

**Director General**  
**TUDORA Dorin**