

**REPORT ON RELATIONS BETWEEN THE CONTROLLING PERSON AND  
THE CONTROLLED PERSON**

**AND**

**BETWEEN THE CONTROLLED PERSON AND OTHER PERSONS  
CONTROLLED BY THE SAME CONTROLLING PERSON**

**in 2017**

**in accordance with article 82 of the Act No. 90/2012 Coll., on Business Companies and Cooperatives (on Business Corporations), as amended (hereinafter the „Act on Business Corporations“)**

Financial period from 1.1.2017 to 31.12.2017 is the vesting period for this Report on relations between the controlling person and the controlled person and between the controlled person and other persons controlled by the same controlling person (hereinafter the „Report on Relations“).

#### The structure of relations between the entities

##### **Controlled Person**

UNIPETROL, a.s., with registered office at Na Pankráci 127, 140 00 Praha 4, Corporate ID: 616 72 190, entered in the Commercial Register maintained by the Municipal Court in Prague, Section B, Enclosure 3020 (hereinafter „UNIPETROL, a.s.“).

##### **Controlling Persons**

Polski Koncern Naftowy Spółka Akcyjna with registered office at Chemików 7, PŁOCK, Poland (hereinafter „Polski Koncern Naftowy Spółka Akcyjna“) is the majority shareholder (associate) of UNIPETROL, a.s.

##### **Other Controlled Persons**

The entities controlled by the Controlling Person – Polski Koncern Naftowy Spółka Akcyjna are members of business group „PKN ORLEN S.A.“, whose scheme is shown in Appendix No. 2.

The entities controlled by UNIPETROL, a.s. are members of PKN ORLEN S.A. business group and are also members of „UNIPETROL“ business group, whose scheme is shown in Appendix No. 1.

#### The role of the Controlled Person

- strategic management of the development of the group of directly or indirectly controlled companies,
- coordination and facilitation of matters of common interest of the group of directly or indirectly controlled companies,
- arranging of financing and development of financing systems in the companies within the concern,
- development of human resources and a system of human resource management in the companies within the concern,
- administration, acquisition of and disposal with ownership interests and other assets of the Company, in particular:
  - (i) establishing of business corporations, participation in their foundation and other acquisitions of ownership interests in business of other legal entities,
  - (ii) exercising of shareholder’s and similar rights within directly or indirectly controlled companies,
  - (iii) renting of real estate and provision of basic services for due functioning of real estate.

#### The method and means of controlling

Polski Koncern Naftowy Spółka Akcyjna is the majority shareholder (associate) of UNIPETROL, a.s. and has direct influence in UNIPETROL, a.s.

#### The list of actions undertaken in the last financial period made on instigation or in the interest of the Controlling Person or entities controlled by such entity, on condition such actions concern assets exceeding 10% of the controlled entity’s equity capital identified in the last financial statements

In the vesting period there were no actions carried out in accordance with article 82 (2d) of the Act on Business Corporations.

#### The list of mutual agreements between the Controlled Person and the Controlling Person or between the Controlled Persons

The mutual agreements between UNIPETROL, a.s. and Polski Koncern Naftowy Spółka Akcyjna and Other Controlled Persons were concluded on the standard terms, while agreed and provided performances or counter-performances were based on the standard terms of business relations.

The list of mutual agreements with the details is enclosed in Appendix No. 3.

The conclusion

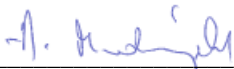
The Board of Directors of UNIPETROL, a.s. based on available information declares that UNIPETROL, a.s. incurred no detriment, special advantage or disadvantage in accordance with the article 82 (4) of the Act of Business Corporations as a result of any contracts, acts or measures taken between entities in business group. No risks arise from the relations between entities in business group to UNIPETROL, a.s. except those arising from standard participation in international business group.

The company's Board of Directors prepared the Report on Relations based on information available on the date of the Report on Relations.

The Report on Relations is to be read in conjunction with the Appendix No. 1, 2 and 3.

Prague, 7 March 2018

On behalf of the Board of Directors of UNIPETROL, a.s.



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Andrzej Mikołaj Modrzejewski

Chairman of the Board of Directors



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Mirosław Kastelik

Vice-chairman of the Board of Directors

Appendix No. 1

CAPITAL GROUP OF UNIPETROL, a.s. - CONTROLLED COMPANIES

1. 1. 2017 – 31. 12. 2017

Companies controlled by UNIPETROL, a.s.	Residence	Shares in directly and indirectly controlled companies		Note
		Share in % of the capital		
Companies with direct share of UNIPETROL, a.s.				
Companies with indirect share of UNIPETROL, a.s.		1.1.	31.12.	
<b>1. UNIPETROL RPA, s.r.o., IČ 275 97 075</b>	Litvínov, Záluží 1	<b>100,00</b>	<b>100,00</b>	
1.1 HC VERVA Litvínov, a.s., IČ 640 48 098	Litvínov, S.K. Neumannova 1598	70,95	70,95	Other shareholders - Litvínov city owns 22,14% and HC Litvínov, o.s. owns 6,91%
1.2 UNIPETROL DOPRAVA, s.r.o., IČ 640 49 701	Litvínov, Růžodol 4	99,88	99,88	0,12% owned by UNIPETROL, a.s.
1.3 UNIPETROL DEUTSCHLAND GmbH, IČ HRB 34346	Langen, Germany, Paul-Ehrlich-Strasse 1B	99,90	99,90	0,1% owned by UNIPETROL, a.s.
1.4 UNIPETROL SLOVENSKO, s.r.o., IČ 357 77 087	Bratislava - mestská časť Ružinov, Jašíkova 2, Slovensko	86,96	86,96	13,04% owned by UNIPETROL, a.s.
1.5 UNIPETROL RPA Hungary Kft., IČ 13-09-181774	2040 Budaörs, Puskás Tivadar utca 12, Hungary	100,00	100,00	
1.6 SPOLANA a.s., IČ 451 47 787	Neratovice, ul. Práce 657	100,00	100,00	
1.7 Nadace Unipetrol, IČ 056 61 544	Litvínov, Záluží 1	100,00	100,00	
1.8 PETROTRANS, s.r.o., IČ 251 23 041	Praha 8, Libeň, Střelničná 2221/50	99,37	99,37	0,63% owned by UNIPETROL, a.s.
<b>2. Unipetrol výzkumné vzdělávací centrum, a.s., IČ 622 43 136</b>	Ústí nad Labem, Revoluční 1521/ 84	<b>100,00</b>	<b>100,00</b>	
<b>3. ČESKÁ RAFINÉRSKÁ, a.s., IČ 627 41 772</b>	Litvínov, Záluží 2	<b>100,00</b>	-	Company merged to UNIPETROL RPA, s.r.o. on 1.1.2017
<b>4. PARAMO, a.s., IČ 481 73 355</b>	Pardubice, Svítkov, Přerovská 560	<b>100,00</b>	<b>100,00</b>	
4.1 Paramo Oil s.r.o., v likvidaci IČ 246 87 341	Pardubice, Přerovská 560	100,00	100,00	Company entered into liquidation on 27.7.2017
<b>5. Butadien Kralupy a.s., IČ 278 93 995</b>	Kralupy nad Vltavou, O. Wichterleho 810	51,00	51,00	49% shares owned by SYNTHOS Kralupy a.s.
<b>Other companies with share of UNIPETROL, a.s.</b>				
<b>1. UNIVERSAL BANKA, a.s. in bankruptcy, IČ 482 64 865</b>	Praha 1, Senovážné náměstí 1588/4	16,45	16,45	12,24% shares owned by UNIPETROL RPA, s.r.o.
<b>2. ORLEN HOLDING MALTA LIMITED, IČ C 39945</b>	Level 3, Triq ir-Rampa ta' San Giljan, Balluta Bay, St Julians, STJ1062 Malta	0,5	0,5	99,5% shares owned by PKN ORLEN S.A.

Appendix No. 2  
Capital Group of PKN ORLEN S.A. - Controlled Companies  
1 January 2017 - 31 December 2017

Company controlled by PKN ORLEN S.A.	Residence	Shares in directly and indirectly controlled company		Note
		as at 1.1.2017	as at 31.12.2017	
1. Unipetrol a.s.	Prague	62,99%	62,99%	
2. AB ORLEN Lietuva	Juodeikiai	100,00%	100,00%	
2.1 UAB Mazeikiu Nafta Trading House	Vilnius	100,00%	100,00%	
2.1.1 SIA ORLEN Latvija	Riga, Latvia	100,00%	100,00%	
2.1.2 ORLEN Eesti OU	Tallin, Estonia	100,00%	100,00%	
2.2 UAB EMAS	Juodeikiai	100,00%	100,00%	
3. AB Ventus Nafta	Vilnius	100,00%	100,00%	
4. ANWIL S.A.	Włocławek	100,00%	100,00%	
5. Inowrocławskie Kopalnie Soli "SOLINO" S.A.	Inowrocław	100,00%	100,00%	
6. Kopalnia Soli Lubień sp. z o.o.	Warszawa	100,00%	100,00%	
7. ORLEN Administracja Sp. z o.o.	Płock	100,00%	100,00%	
8. ORLEN Asfalt sp. z o.o.	Płock	100,00%	100,00%	
8.1 ORLEN Asfalt Ceska Republika s.r.o.	Pardubice	100,00%	100,00%	
9. ORLEN Serwis S.A.	Płock	100,00%	100,00%	
10. ORLEN Budonafit Sp. z o.o.	Limanowa	100,00%	100,00%	
11. ORLEN Centrum Serwisowe Sp. z o.o.	Opole	99,33%	99,33%	
12. ORLEN Deutschland GmbH	Elmshorn	100,00%	100,00%	
13. ORLEN EKO Sp. z o.o.	Płock	100,00%	100,00%	
14. Orlen Holding Malta Limited	St. Julians, Malta	99,50%	99,50%	
14.1 Orlen Insurance Ltd.	St. Julians, Malta	99,99%	99,99%	
15. ORLEN KolTrans Sp. z o.o.	Płock	99,85%	99,88%	Company increased its registered capital and all, new 13 861 shares were taken up by Euronafit Trzebinia Sp. z o.o. on 2.10.2017. Subsequently, PKN ORLEN acquired 11 201 shares from Euronafit Trzebinia Sp. z o.o. on 30.11.2017. The remaining shares owned by Euronafit Trzebinia Sp. z o.o. were redeemed.
16. ORLEN Centrum Usług Korporacyjnych sp. z o.o.	Płock	100,00%	100,00%	
17. Orlen Laboratorium S.A.	Płock	99,38%	100,00%	Mandatory buy-out of minority shareholders completed on 10.3.2017
18. ORLEN Ochrona Sp. z o.o.	Płock	100,00%	100,00%	
18.1 ORLEN Apsauga UAB	Juodeikiai	100,00%	100,00%	
19. ORLEN OIL Sp. z o.o.	Kraków	100,00%	100,00%	
19.1 Platinum Oil Wielkopolskie Centrum Dystrybucji Sp. z o.o.	Baranowo	22,00%	67,49%	ORLEN Oil Sp. z o.o. acquired 1064 shares of Platinum Oil Wielkopolskie Centrum Dystrybucji Sp. z o.o. on 20.12.2017
20. ORLEN Paliwa Sp. z o.o.	Wielka	100,00%	100,00%	
20.1 Petro-Mawi Sp. z o.o. w likwidacji	Sosnowiec	60,00%	0,00%	Company liquidated on 30.05.2017
21. ORLEN Projekt S.A.	Płock	99,77%	99,77%	
22. ORLEN Transport Kraków Sp. z o.o. w upadłości	Kraków	98,41%	0,00%	Company liquidated on 17.7.2017
24. ORLEN Upstream Sp. z o.o.	Warszawa	100,00%	100,00%	
24.1. Orlen Upstream Canada Ltd	Calgary	100,00%	100,00%	
24.1.1 1426628 Alberta Ltd.	Calgary	100,00%	100,00%	
24.1.2 OneEx Operations Partnership	Calgary	100,00%	100,00%	
24.1.3 Pierdiae Production GP Ltd.	Calgary	50,00%	50,00%	The remaining stake owned by Pierdiae Energy Limited.
24.1.3.1 671519 N.B. Ltd.	Saint John	100,00%	100,00%	
24.1.4 KCK Atlantic Holdings Ltd.	Calgary	100,00%	100,00%	
24.1.4.1 Pierdiae Production LP	Calgary	80,00%	80,00%	The remaining stake owned by Pierdiae Energy Limited.
24.2 FX Energy Inc.	Salt Lake City	100,00%	100,00%	
24.2.1 Frontier Exploration, Inc.	Salt Lake City	100,00%	100,00%	
24.2.2 FX Energy Netherlands Partnership C.V.	Utrecht	100,00%	100,00%	
24.2.2.1 FX Energy Netherlands B.V.	Utrecht	100,00%	100,00%	
24.2.2.1.1 FX Energy Polska Sp. z o.o.	Warszawa	100,00%	100,00%	
26. ORLEN Aviation Sp. z o.o. (previously Petrolot Sp. z o.o.)	Warszawa	100,00%	100,00%	Company changed its business name onto ORLEN Aviation Sp. z o.o. on 19.5.2017
27. ORLEN Południe S.A.	Trzebinia	100,00%	100,00%	
27.1 Energomedia Sp. z o.o.	Trzebinia	100,00%	100,00%	
27.2 Euronafit Trzebinia Sp. z o.o.	Trzebinia	100,00%	100,00%	
27.3 KONSORCJUM OLEJÓW PRZEPACOWANYCH - ORGANIZACJA ODZYSKU OPAKOWAŃ I OLEJÓW S.A.	Jedlicze	89,00%	89,00%	
27.4 RAN-WATT Sp. z o.o. w likwidacji	Toruń	51,00%	51,00%	
28. Ship - Service S.A.	Warszawa	60,86%	60,86%	
29. ORLEN Finance AB	Stockholm	100,00%	100,00%	
30. ORLEN Capital AB	Stockholm	100,00%	100,00%	
31. Baltic Power Sp. z o.o.	Warszawa	100,00%	100,00%	
32. Basell Orlen Polyolefins Sp. z o.o.	Płock	50,00%	50,00%	
32.1 Basell ORLEN Polyolefins Sprzedaż Sp. z o.o.	Płock	100,00%	100,00%	
33. Płocki Park Przemysłowo-Technologiczny S.A.	Płock	50,00%	50,00%	
33.1 Centrum Edukacji Sp. z o.o.	Płock	69,43%	69,43%	

## Appendix No.3

## List of agreements between the controlling and controlled entity or between the controlled entities

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
405-2008	Supplier	CLA agreement, as amended	provision of services	UNIPETROL RPA, s.r.o. - BENZINA, odštěpný závod	1.1.2008	indefinite	1.1.2008
128-2008	Supplier	contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group	information exchange and monitoring of the Group's surroundings	UNIPETROL RPA, s.r.o. - BENZINA, odštěpný závod	1.1.2008	indefinite	21.4.2008
75-2009	Supplier	Agreement on provision of licenses (sublicenses) for SAP Software usage and maintenance the support, as amended	provision of licence	UNIPETROL RPA, s.r.o. - BENZINA, odštěpný závod	15.5.2009	indefinite	15.5.2009
118-2010	Supplier	contract on future easement agreement	establishment of easement	UNIPETROL RPA, s.r.o. - BENZINA, odštěpný závod	9.8.2010	indefinite	9.8.2010
0143-2015 (BEN)	Supplier	Framework agreement on usage of BENZINA cards	sales of fuel and service on cards	UNIPETROL RPA, s.r.o. - BENZINA, odštěpný závod	1.4.2015	indefinite	1.4.2015
0293-2014 (BEN)	Supplier	Agreement on issuance and usage of OPEN DRIVE cards	sales of fuel and service on cards OPEN DRIVE	UNIPETROL RPA, s.r.o. - BENZINA, odštěpný závod	2.12.2014	2.12.2017	2.12.2014
42-2010	Supplier	contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group, as amended	monitoring of the Group's surroundings	Butadien Kralupy a.s.	1.5.2010	indefinite	21.4.2010
179-2008	Supplier	Loan agreement, as amended	provision of loan	Butadien Kralupy a.s.	15.5.2008	indefinite	15.5.2008
0066-2016	Supplier	Agreement č. 0066-2016 on insurance and its administration - liability insurance – 1. layer	liability insurance	Butadien Kralupy a.s.	1.5.2016	30.4.2017	30.8.2016
0083-2016	Supplier	Agreement no. 0083-2016 of insurance and its administration - liability insurance – 2. layer	liability insurance	Butadien Kralupy a.s.	1.5.2016	30.4.2017	2.11.2016
0173-2009 (31-2009 BUT)	Supplier	Agreement about settlement of liabilities - guarantees of services	provision of cash as guaranties for tax warehouse	Butadien Kralupy a.s.	30.12.2009	indefinite	30.12.2009
0066-2017	Supplier	Contract no. 0066-2017 & insurance and its administration - liability insurance – 1. layer	liability insurance	Butadien Kralupy a.s.	1.5.2016	30.4.2018	29.6.2017
(GR_2009_002)	Supplier	HSE cooperation agreement	cooperation in the area of HSE	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.9.2009	indefinite	1.9.2009
(SHP_2015_014)	Supplier	Loan agreement - tranche	provision of loan	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	3.6.2015	indefinite	3.6.2015
(SHP_2015_015)	Supplier	Loan agreement - revolving	provision of loan	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	4.6.2015	indefinite	4.6.2015
(SHP_2015_016)	Supplier	Loan agreement	provision of loan	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	5.6.2015	indefinite	5.6.2015
(SLU_2005_051)	Supplier	Agreement on easement	establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	11.4.2000	indefinite	10.4.2000
(SLU_2005_052)	Supplier	Agreement on cancellation of easement	cancellation of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	10.4.2000	indefinite	10.4.2000
(SLU_2005_053)	Supplier	Agreement on cancellation and establishment of easement	cancellation and establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	30.10.2000	indefinite	30.10.2000
(SLU_2005_054)	Supplier	Agreement on easement	establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	30.1.2000	indefinite	30.1.2000
(SLU_2005_055)	Supplier	Agreement on cancellation of easement	cancellation of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	21.3.2003	indefinite	21.3.2003
(SLU_2005_056)	Supplier	Agreement on easement	establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2003	indefinite	25.3.2003
(SLU_2005_058)	Supplier	Agreement on easement	establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	11.4.2000	indefinite	10.4.2000
(SLU_2005_059)	Supplier	Agreement on cancellation and establishment of easement	cancellation and establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2003	indefinite	11.3.2003
(SLU_2005_060)	Supplier	Agreement on cancellation and establishment of easement	cancellation and establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2004	indefinite	18.3.2004
(SLU_2006_014)	Supplier	Agreement on cancellation of easement	cancellation of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2006	indefinite	20.6.2006
(SLU_2006_015)	Supplier	Agreement on easement	establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2006	indefinite	28.8.2006
(SLU_2005_016)	Supplier	Agreement on easement	establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2006	indefinite	28.8.2006
(SLU_2007_012)	Supplier	Agreement on easement	establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2007	indefinite	16.10.2007
(SLU_2007_017)	Supplier	Agreement on cancellation and establishment of easement	cancellation and establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2006	indefinite	5.3.2007
(SLU_2007_018)	Supplier	Agreement on easement	establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2007	indefinite	29.6.2007
(SLU_2007_019)	Supplier	Agreement on easement contracts	cooperation on the premises	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	15.5.2007	indefinite	15.5.2007
(SLU_2008_004)	Supplier	Agreement on cancellation and establishment of easement	cancellation and establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2008	indefinite	22.4.2008
(SLU_2009_002)	Supplier	Agreement on easement	establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	1.1.2009	indefinite	19.8.2009

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
(SLU_2009_005)	Supplier	Agreement on easement	establishment of easement	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	31.12.2008	indefinite	15.10.2009
(SLU_2009_014)	Supplier	Agreement on free use of drill holes in the area of interest of UNIPETROL, a.s. in Kralupy nad Vltavou, as amended	free use of drill holes	UNIPETROL RPA, s.r.o. - RAFINÉRIE, odštěpný závod	17.3.2009	indefinite	17.3.2009
2-2011	Supplier	Agreement on utilization of trade marks, logos and other brands	provision of trade marks, logos and other brands	UNIPETROL SLOVENSKO, s.r.o.	1.1.2010	indefinite	8.3.2011
0115 - 2015	Supplier	Loan agreement 160-2009	provision of loan	UNIPETROL SLOVENSKO, s.r.o.	9.12.2009	indefinite	9.12.2009
0054 - 2015	Supplier	Framework agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings	monitoring of the Group's surroundings	UNIPETROL SLOVENSKO, s.r.o.	1.7.2014	indefinite	1.7.2014
0044 - 2017	Supplier	Contract No. 0044-2017 on insurance and its management - liability insurance of members of statutory bodies	liability insurance of statutory bodies members	UNIPETROL SLOVENSKO, s.r.o.	1.11.2016	31.10.2017	1.11.2016
24-2012	Supplier	Loan agreement	provision of loan	UNIPETROL SLOVENSKO, s.r.o.	22.7.2010	indefinite	22.7.2010
346-2009	Customer	contract on administration of insurance	administration of insurance	PARAMO, a.s.	30.10.2009	indefinite	30.10.2009
244-2007	Customer	SAP Licensing Agreement	use of license	PARAMO, a.s.	3.12.2007	indefinite	3.12.2007
237-2007	Customer	Comprehensive service fee agreement	services	PARAMO, a.s.	5.2.2008	indefinite	5.2.2008
88-2012	Mutual cooperation	Contract on collaboration in employee provision within the UNIPETROL Group	cooperation with the Group on the provision of employees	PARAMO, a.s.	31.10.2011	indefinite	31.10.2011
0023 - 2017	Customer	Contract 0012-2017 on insurance and its administration	contract 0012-2017 on insurance and its administration	PARAMO, a.s.	1.1.2017	31.12.2017	1.1.2017
0069 - 2017	Supplier	Contract No. 0069-2017 on insurance and its liability insurance - 1st layer	liability insurance	PARAMO, a.s.	1.5.2017	30.4.2018	26.7.2017
30-2008	Supplier	Agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings, as amended	monitoring of the Group's surroundings	PARAMO, a.s.	1.1.2008	indefinite	28.4.2008
404-2008	Supplier	CLA agreement, as amended	provision of services	PARAMO, a.s.	1.1.2008	indefinite	1.1.2008
196-2007	Supplier	Framework agreement on transfer of costs	transfer of costs from WGM	PARAMO, a.s.	6.12.2007	indefinite	6.12.2007
139-2007	Supplier	Agreement on provision of loans	provision of loans	PARAMO, a.s.	23.7.2007	indefinite	23.7.2007
243-2008	Supplier	Loan agreement	provision of loans	PARAMO, a.s.	24.6.2008	indefinite	24.6.2008
68-2016	Supplier	Contract No. 0068-2016 on insurance and its liability insurance - 1st layer	liability insurance	PARAMO, a.s.	1.5.2016	30.4.2017	2.11.2016
84-2016	Supplier	Contract No. 0084-2016 on insurance and its liability insurance - 2nd layer	liability for damage	PARAMO, a.s.	1.5.2016	30.4.2017	2.11.2016
137-2015	Supplier	CLA Contract - Internal Audit Area	services - internal audit	PARAMO, a.s.	1.1.2016	indefinite	1.3.2016
0097 - 2016	Supplier	Agreement on provision of loans B - Cashpooling	provision of loan	PETROTRANS, s.r.o.	25.11.2016	indefinite	3.1.2017
0096 - 2016	Supplier	Agreement on provision of loans A - Cashpooling	provision of loan	PETROTRANS, s.r.o.	25.11.2016	indefinite	3.1.2017
0136-2015	Supplier	CLA Contract - Internal Audit Area	services - internal audit	PETROTRANS, s.r.o.	1.1.2016	indefinite	29.2.2016
133-2007	Supplier	Loan agreement	loan frame	PETROTRANS, s.r.o.	13.8.2007	indefinite	13.8.2007
18-2017	Supplier	Loan agreement B - cashpooling	provision of loan	PETROTRANS, s.r.o.	15.11.2007	indefinite	15.11.2007
17-2017	Supplier	Loan agreement A - cashpooling	provision of loan	PETROTRANS, s.r.o.	15.11.2007	indefinite	15.11.2007
0038 - 2017	Supplier	Agreement No. 0038-2017 on insurance and its administration - liability insurance of statutory bodies members	liability insurance of statutory bodies members	PETROTRANS, s.r.o.	1.11.2016	31.10.2017	10.5.2017
417-2008	Supplier	CLA agreement, as amended	provision of services	PETROTRANS, s.r.o.	1.1.2008	indefinite	1.1.2008
0070 - 2017	Supplier	Agreement No. 0070-2017 on insurance and its administration - liability insurance - 1st layer	liability insurance	UNIPETROL RPA, s.r.o. - POLYMER INSTITUTE BRNO - odštěpný závod	1.5.2017	30.4.2018	1.5.2017
97-2011	Supplier	Agreement on provision of loan	provision of loans	UNIPETROL RPA, s.r.o. - POLYMER INSTITUTE BRNO - odštěpný závod	1.10.2011	indefinite	1.10.2011
98-2011	Supplier	Agreement on provision of loans (everdraft)	provision of loans	UNIPETROL RPA, s.r.o. - POLYMER INSTITUTE BRNO - odštěpný závod	1.10.2011	indefinite	1.10.2011
81-2009	Supplier	Subsidy contract for using SAP Software and SAP Support, as amended	provision of license	UNIPETROL RPA, s.r.o. - POLYMER INSTITUTE BRNO - odštěpný závod	15.5.2009	indefinite	15.5.2009
76-2008	Supplier	Framework agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings	monitoring of the Group's surroundings	UNIPETROL RPA, s.r.o. - POLYMER INSTITUTE BRNO - odštěpný závod	1.1.2008	indefinite	1.1.2008
0069-2016	Supplier	Contract no. 0069-2016 of insurance and its administration - insurance of non-technological equipment	insurance of non-technological equipment	UNIPETROL RPA, s.r.o. - POLYMER INSTITUTE BRNO - odštěpný závod	1.5.2016	30.4.2017	1.9.2016
204-2007	Supplier	Agreement on provision of loan - využívání služby cash pooling	provision of loans	UNIPETROL DOPRAVA, s.r.o.	16.4.2007	indefinite	16.4.2007
143-2007	Supplier	Loan agreement	provision of loans	UNIPETROL DOPRAVA, s.r.o.	10.8.2007	indefinite	10.8.2007
203-2007	Supplier	Loan agreement	provision of loans	UNIPETROL DOPRAVA, s.r.o.	16.7.2007	indefinite	16.7.2007
167-2009	Supplier	Framework agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings, as amended	provision of services to monitoring of the Group's surroundings	UNIPETROL DOPRAVA, s.r.o.	16.2.2010	indefinite	1.1.2010
15-2010	Supplier	Agreement on use of Goodwill Unipetrol, as amended	use of Goodwill Unipetrol	UNIPETROL DOPRAVA, s.r.o.	1.1.2009	indefinite	11.2.2010
92-2013	Supplier	Agreement on cancelation and establishment of easement	establishment of easement	UNIPETROL DOPRAVA, s.r.o.	13.9.2013	indefinite	13.9.2013
108-2011	Supplier	Agreement on establishment of easement - the right of construction	establishment of easement	UNIPETROL DOPRAVA, s.r.o.	29.9.2011	24.7.2017	29.9.2011
107-2011	Supplier	Agreement on establishment of easement - the right of construction	establishment of easement	UNIPETROL DOPRAVA, s.r.o.	29.9.2011	24.7.2018	29.9.2011
106-2011	Supplier	Agreement on establishment of easement - the right of construction	establishment of easement	UNIPETROL DOPRAVA, s.r.o.	29.9.2011	15.8.2017	29.9.2011
40-2012	Supplier	Agreement on establishment of easement Chvatčubry	establishment of easement	UNIPETROL DOPRAVA, s.r.o.	8.10.2012	indefinite	8.10.2012
(2008-456)	Supplier	Agreement on use of the Framework Agreement with DELL No. S400 / 082/00	possibility of taking IT products	UNIPETROL DOPRAVA, s.r.o.	30.3.2000	indefinite	30.3.2000
0042 - 2017	Supplier	Agreement No. 0042-2017 on insurance and its administration - liability insurance of statutory bodies members	liability insurance of statutory bodies members	UNIPETROL DOPRAVA, s.r.o.	1.11.2016	31.10.2017	21.4.2017
0011 - 2017	Supplier	Contract no. 0011-2017 of insurance and its administration - insurance of non-technological equipment	insurance of non-technological equipment	UNIPETROL DOPRAVA, s.r.o.	1.1.2017	31.12.2017	2.3.2017
(2010-26)	Supplier	Agreement on cooperation- HSEQ	cooperation	UNIPETROL DOPRAVA, s.r.o.	5.10.2009	indefinite	5.10.2009
(2010-53)	Supplier	Agreement on cooperation- HSE	cooperation	UNIPETROL DOPRAVA, s.r.o.	23.10.2009	indefinite	23.10.2009

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
(2010-55)	Supplier	Agreement on cooperation	cooperation	UNIPETROL DOPRAVA, s.r.o.	2.11.2009	indefinite	2.11.2009
(2011-99)	Supplier	Agreement on building conditions - modernization of safety equipment on siding in Kralupy nad Vltavou	right of construction	UNIPETROL DOPRAVA, s.r.o.	29.8.2011	indefinite	29.8.2011
(2011-100)	Supplier	Agreement on the conditions of the construction - modernization of the safety equipment on the siding in Kralupy nad Vltavou	right of construction	UNIPETROL DOPRAVA, s.r.o.	29.8.2011	indefinite	29.8.2011
0133-2015	Supplier	CLA Contract - Internal Audit Area	services - internal audit	UNIPETROL DOPRAVA, s.r.o.	1.1.2016	indefinite	14.3.2016
424-2009	Customer	Agreement on Real Estate Management no.S400/250/99	provision of services	UNIPETROL RPA, s.r.o.	1.1.2000	indefinite	1.1.2000
165-2011	Supplier	Agreement on use of Goodwill Unipetrol, a.s.	use of Goodwill Unipetrol	UNIPETROL RPA, s.r.o.	1.1.2009	indefinite	11.2.2010
5303-2003	Customer	Agreement on easement contracts	unification of the use of premises for individual companies UNIPETROL, a.s. - ČESKÁ RAFINÉRSKÁ, a.s. - CHEMOPETROL, a.s. - KAUCUK, a.s.	UNIPETROL RPA, s.r.o.	1.2.2007	indefinite	15.5.2007
(0497 - 2017)	Customer	Agreement on assignment of contract on provision of services	assignment of contract	UNIPETROL RPA, s.r.o.	30.5.2017	indefinite	19.6.2017
(0388 - 2017)	Customer	Agreement on establishment of easement	establishment of easement	UNIPETROL RPA, s.r.o.	10.4.2017	indefinite	18.7.2017
(1087 - 2016)	Customer	Agreement on the sublease of non-residential premises and the provision of related services	sublease office space	UNIPETROL RPA, s.r.o.	1.2.2009	31.12.2018	13.2.2009
(1086 - 2016)	Supplier	Agreement on Acquiring Rights and Obligations - Vila Property	acquiring Rights and Obligations - Vila Property	UNIPETROL RPA, s.r.o.	1.2.2009	indefinite	1.2.2009
(0348 - 2016)	Customer	Agreement on assignment of contract on provision of services	assignment of contract	UNIPETROL RPA, s.r.o.	1.1.2016	indefinite	12.4.2016
(0346 - 2016)	Customer	Agreement on assignment of contract	assignment of contract	UNIPETROL RPA, s.r.o.	21.3.2016	31.5.2017	13.4.2016
14-2010	Supplier	Agreement on use of Goodwill Unipetrol, a.s.	use of Goodwill Unipetrol	UNIPETROL RPA, s.r.o.	1.1.2009	indefinite	11.2.2010
0071 - 2017	Supplier	Agreement No. 0071-2017 on insurance and its administration - liability insurance – 1. layer	liability insurance	UNIPETROL RPA, s.r.o.	1.5.2017	30.4.2018	23.8.2017
0024 - 2017	Supplier	Agreement on establishment of easement	establishment of easement	UNIPETROL RPA, s.r.o.	16.2.2017	indefinite	18.7.2017
0043 - 2016	Supplier	Agreement on assignment of contract	Assignment of contract	UNIPETROL RPA, s.r.o.	1.5.2016		29.6.2016
21-2008	Supplier	Framework agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings-sale	monitoring of the Group's surroundings	UNIPETROL RPA, s.r.o.	1.1.2008	indefinite	1.1.2008
20-2008	Supplier	Framework agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings-production	monitoring of the Group's surroundings	UNIPETROL RPA, s.r.o.	1.1.2008	indefinite	1.1.2008
0040 - 2017	Supplier	Agreement No. 0040-2017 on insurance and its administration - liability insurance of statutory bodies members	ensuring insurance	UNIPETROL RPA, s.r.o.	1.11.2016	31.12.2017	7.6.2017
0014 - 2017	Supplier	Agreement No. 0014-2017 on insurance and its administration - insurance of non-technological equipment	ensuring insurance	UNIPETROL RPA, s.r.o.	1.1.2017	31.12.2017	24.2.2017
0070 - 2016	Supplier	Agreement No. 0070-2016 on insurance and its administration - liability insurance – 1. layer	ensuring insurance	UNIPETROL RPA, s.r.o.	1.5.2016	30.4.2017	9.8.2016
0085-2016	Supplier	Agreement No. 0085-2016 on insurance and its administration - liability insurance – 2. layer	ensuring insurance	UNIPETROL RPA, s.r.o.	1.5.2016	30.4.2017	24.11.2016
75-2016	Customer	Agreement on lease of space	providing space for firefighters for on-call duty	UNIPETROL RPA, s.r.o.	1.8.2016	indefinite	1.8.2016
135-2015	Customer	Agreement on provision of comprehensive services	provision of services - internal audit in UNIPETROL Group	UNIPETROL RPA, s.r.o.	1.1.2016	indefinite	15.3.2016
002-2016	Supplier	Agreement on provision of services	agreement on provision of services transferred from UNIPETROL SERVICES with effect from 1 January 2016.	UNIPETROL RPA, s.r.o.	1.1.2016	indefinite	23.2.2016
0558 - 2015	Customer	Agreement on the supply of energy services	supply of energy services	UNIPETROL RPA, s.r.o.	1.8.2015	indefinite	23.10.2016
313-2008	Supplier	Agreement for the cancellation and creation of the easement	cancellation and creation of the easement	UNIPETROL RPA, s.r.o.	10.1.2001	indefinite	10.1.2001
339-2008	Supplier	Agreement on establishment of easement	setting conditions	UNIPETROL RPA, s.r.o.	27.12.1999	indefinite	27.12.1999
79-2009	Supplier	Agreement on licensing (sublicence) to use the SAP Software and SAP support, as amended	license SAP	UNIPETROL RPA, s.r.o.	1.5.2009	indefinite	30.6.2009
63-2009	Customer	Agreement on lease and provision of services, as amended	lease of property	UNIPETROL RPA, s.r.o.	1.4.2009	indefinite	6.7.2009
392-2008	Customer	Agreement on Real Estate Management no.S400/250/99, as amended	real estate management	UNIPETROL RPA, s.r.o.	1.1.2000	indefinite	1.1.2000
402-2008	Supplier	Corporate Level Agreement, as amended	provision of services	UNIPETROL RPA, s.r.o.	18.12.2008	indefinite	19.12.2008
1017-2008 rev. 0 dod. 0	Supplier	Agreement on cancellation and establishment of easement	change of the price due to inflation	UNIPETROL RPA, s.r.o.	12.5.2008	indefinite	26.8.2008
244/2008	Supplier	Loan agreement	provision of loan	UNIPETROL RPA, s.r.o.	25.6.2008	indefinite	25.6.2008
548-2008	Customer	Agreement on lease and provision of services (lease of space in st. 2838), as amended	lease of space inst. 2838 including provision of services - entrances	UNIPETROL RPA, s.r.o.	1.3.2008	indefinite	6.3.2008
579-2009	Supplier	Agreement on lease and provision of services	provision of services	UNIPETROL RPA, s.r.o.	1.5.2010	indefinite	22.7.2010
(471-2008)	Customer	Agreement on cancellation and establishment of easement	establishment of easement	UNIPETROL RPA, s.r.o.	1.1.2008	indefinite	11.7.2008
(895-2006)	Supplier	Agreement on termination and creation of the easement	adjustment of the price	UNIPETROL RPA, s.r.o.	1.12.2006	indefinite	20.12.2006
(873-2006)	Supplier	Agreement on the commercial secret and personal data protection	provision and protection of data	UNIPETROL RPA, s.r.o.	22.11.2006	indefinite	22.11.2006
(402-2006)	Supplier	Agreement on cancellation and establishment of easement	land exchange with Dozpravní podnik	UNIPETROL RPA, s.r.o.	1.4.2006	indefinite	1.4.2006
(Č. 01656 / 2004)	Supplier	Agreement on cancellation and establishment of easement	cancellation of easement	UNIPETROL RPA, s.r.o.	8.12.2004	indefinite	8.12.2004
(S 400/020/03)	Supplier	Establishment of easement and termination of easement	establishment of easement and termination of easement	UNIPETROL RPA, s.r.o.	11.3.2003	indefinite	11.3.2003
204-2008	Supplier	Agreement on easement contracts (unification of land use for individual companies UNIPETROL, a.s. - ČESKÁ RAFINÉRSKÁ, a.s. - CHEMOPETROL, a.s. - KAUCUK, a.s.)	unification of land use for individual companies UNIPETROL, a.s. - ČESKÁ RAFINÉRSKÁ, a.s. - CHEMOPETROL, a.s. - KAUCUK, a.s.	UNIPETROL RPA, s.r.o.	15.5.2007	indefinite	16.4.2007
0062 - 2017	Supplier	Framework agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings	monitoring of the Group's surroundings	UNIPETROL RPA Hungary Korlátolt Felelősségű Társaság, Kft.	1.1.2017	indefinite	1.1.2017
0049-2016	Supplier	Loan Agreement	provision of loan	UNIPETROL RPA Hungary Korlátolt Felelősségű Társaság, Kft.	11.5.2016	indefinite	11.5.2016
16-2010	Supplier	Agreement on use of Goodwill Unipetrol, as amended	provision of goodwill	UNIPETROL RPA, s.r.o.	1.1.2009	indefinite	1.1.2009



No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
401-2008	Supplier	CLA agreement, as amended	provision of services	UNIPETROL RPA, s.r.o.	1.1.2008	indefinite	1.1.2008
27-2009	Mutual cooperation	Agreement on cooperation- HSE	mutual provision of data	UNIPETROL RPA, s.r.o.	1.2.2009	indefinite	1.2.2009
16-2008	Supplier	Framework agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings	monitoring of the Group's surroundings	UNIPETROL RPA, s.r.o.	1.1.2008	indefinite	1.1.2008
18-2009	Customer	Agreement on sublease office space and connected services 1.2.2009	sublease office space	UNIPETROL RPA, s.r.o.	1.2.2009	31.12.2018	1.2.2009
188-2007	Supplier	Agreement on provision of loans - Cash Pooling	provision of loans	UNIPETROL RPA, s.r.o.	3.9.2007	indefinite	3.9.2007
78-2009	Supplier	Agreement on licensing (sublicense) to use the SAP Software and SAP support, as amended	provision of license	UNIPETROL RPA, s.r.o.	15.5.2009	28.7.2016	15.5.2009
190-2007	Supplier	Loan agreement	provision of loans	UNIPETROL RPA, s.r.o.	3.9.2007	indefinite	3.9.2007
134-2016	Supplier	CLA agreement - internal audit	services - internal audit	UNIPETROL RPA, s.r.o.	1.1.2016	indefinite	24.3.2016
2-2011	Supplier	Agreement on utilization of trade marks, logos and other brands	provision of trade marks	UNIPETROL SLOVENSKO, s.r.o.	1.1.2010	indefinite	1.1.2010
406-2008	Supplier	CLA agreement, as amended	provision of services	UNIPETROL SLOVENSKO, s.r.o.	1.1.2014	indefinite	1.1.2008
0044 - 2017	Supplier	Agreement No. 0044-2017 on insurance and its administration - liability insurance of statutory bodies members	liability insurance of statutory bodies members	UNIPETROL SLOVENSKO, s.r.o.	1.11.2016	31.10.2017	21.4.2017
0054 - 2015	Supplier	Framework agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings, as amended	providing certain information and access to information systems	UNIPETROL SLOVENSKO, s.r.o.	1.7.2014	indefinite	9.6.2015
115-2015	Supplier	Agreement 160-2009 on loan	provision of loan	UNIPETROL SLOVENSKO, s.r.o.	9.12.2009	indefinite	9.12.2009
0022 - 2015	Supplier	Frame contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group	providing certain information and access to information systems	Unipetrol Deutschland GmbH	1.7.2014	indefinite	9.7.2015
72-2016	Supplier	Contract No. 0073-2017 on insurance and its administration- liability insurance – 1. layer	liability insurance	Unipetrol výzkumné vzdělávací centrum a.s.	1.5.2017	30.4.2018	1.5.2017
31-2008	Supplier	Framework agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings	monitoring of the Group's surroundings	Unipetrol výzkumné vzdělávací centrum a.s.	1.1.2008	indefinite	1.1.2008
0078 - 2015	Supplier	Contract No. 0078-2015 on insurance and its administration - liability insurance – 1. layer	liability insurance	Unipetrol výzkumné vzdělávací centrum a.s.	1.5.2015	30.4.2016	28.8.2015
0005 - 2016	Supplier	Agreement on provision of loans B	provision of loan	Unipetrol výzkumné vzdělávací centrum a.s.	1.2.2016	indefinite	1.2.2016
0004 - 2016	Supplier	Agreement on provision of loans A, as amended	provision of loan	Unipetrol výzkumné vzdělávací centrum a.s.	1.2.2016	indefinite	1.2.2016
0073 - 2017	Supplier	Contract No. 0073-2017 on insurance and its administration - liability insurance – 1. layer	liability insurance	Unipetrol výzkumné vzdělávací centrum a.s.	1.5.2017	30.4.2018	10.7.2017
0006-2016	Supplier	Agreement on provision of loan - A	provision of loan	ORLEN Asfalt Česká republika s.r.o.	1.2.2016	indefinite	12.4.2016
0007-2016	Supplier	Agreement on provision of loan - B	provision of loan	ORLEN Asfalt Česká republika s.r.o.	1.2.2016	indefinite	12.4.2016
57-2012	Mutual cooperation	Agreement on accession, as amended	accession to cash pool	ORLEN FINANCE AB	30.6.2012	indefinite	30.6.2012
0129 - 2015	Customer	ACCESSION AGREEMENT regarding the Internal Agreement on Group Accounts System dated 12 April 2010 as amended, supplemented or restated from time to time	accession to cash pool	ORLEN FINANCE AB	31.12.2015	indefinite	20.11.2015
100-2010	Customer	Agreement on provision of healthy services	healthy services	ORLEN Medica, Sp. z o.o.	1.2.2010	indefinite	1.2.2010
225-2007	Supplier	Agreement on cooperation in internal audit	provision of services	Polski Koncern Naftowy ORLEN S.A.	31.8.2007	indefinite	31.8.2007
20-2009	Supplier	Framework agreement	provision of services in IT	Polski Koncern Naftowy ORLEN S.A.	1.1.2009	indefinite	1.1.2009
112-2011	Supplier	Agreement on the mutual provision of personnel	provision of staff	Polski Koncern Naftowy ORLEN S.A.	1.1.2011	indefinite	1.1.2011
61-2013	Mutual cooperation	Agreement on cooperation in internal audit	provision of information	Polski Koncern Naftowy ORLEN S.A.	1.7.2013	indefinite	1.7.2013
13-2010	Mutual cooperation	Agreement on cooperation	cooperation	Polski Koncern Naftowy ORLEN S.A.	1.2.2010	indefinite	1.2.2010
0171-2014	Mutual cooperation	AGREEMENT on cooperation in the area of centralized purchases and joint access to business and market information within the ORLEN Group	cooperation of market and business conditions	Polski Koncern Naftowy ORLEN S.A., ANWIL S.A.	24.10.2014	indefinite	24.10.2014
40-2016	Supplier	Agreement on Cooperation and Preservation of Classified Information	cooperation	Polski Koncern Naftowy ORLEN S.A.	31.8.2014	indefinite	31.8.2014
291-2008	Customer	Agreement on lease	lease of property	UNIPETROL RPA, s.r.o. (původně CHEMOPETROL, a.s.)	1.1.2001	indefinite	1.1.2001
392-2008	Customer	Agreement on administration of properties, as amended	administration of properties	UNIPETROL RPA, s.r.o. (původně CHEMOPETROL, a.s.)	1.1.2009	indefinite	1.1.2000
0090 - 2016	Supplier	CLA agreement - internal audit services	provision of services	SPOLANA a.s.	1.11.2016	indefinite	1.11.2016
0086 - 2016	Supplier	Agreement No. 0086-2016 on insurance and its administration - liability insurance – 2. layer	liability insurance	SPOLANA a.s.	1.5.2016	30.4.2017	2.11.2016
0077 - 2016	Supplier	Agreement on provision of loans B	provision of loan	SPOLANA a.s.	11.7.2016	indefinite	11.7.2016
0076 - 2016	Supplier	Agreement on provision of loans A	provision of loan	SPOLANA a.s.	11.7.2016	indefinite	11.7.2016
0071 - 2016	Supplier	Agreement No. 0071-2016 on insurance and its administration - liability insurance – 1. layer	liability insurance	SPOLANA a.s.	1.5.2016	30.4.2017	21.7.2016
0003 - 2016	Supplier	Loan agreement, as amended	provision of loan	SPOLANA a.s.	20.1.2016	indefinite	20.1.2016
0016-2017 (9-2016)	Supplier	Agreement on establishment of lien	provision of guarantee	SPOLANA a.s.	20.1.2016	indefinite	24.2.2017
0072 - 2017	Supplier	Contract No. 0072-2017 on insurance and its administration - liability insurance – 1. layer	liability insurance	SPOLANA a.s.	1.5.2017	30.4.2018	28.7.2017
0061 - 2017	Supplier	Framework agreement to ensure the development and use of a common information environment for monitoring of the Group's surroundings	provision of services in IT	SPOLANA a.s.	1.1.2017	indefinite	8.8.2017