

**ACT ADITIONAL NR. 3/31.07.2023
LA CONTRACTUL DE AUDIT
NR. 13/03.03.2022**

PĂRȚILE

1. **PKF FINCONTA S.R.L.** auditor financiar, membru al Camerei Auditorilor Financieri din România cu număr de autorizație 032/2001, cu sediul în București, str. Jean Louis Calderon nr. 38, Sector 2, înregistrată la Registrul Comerțului sub nr. J40/19832/1994, cod unic de înregistrare RO6383983, cont bancar nr. RO82BTRLRONCRT0658866801 deschis la Banca Transilvania, legal reprezentată prin Florentina Susnea, în calitate de Administrator, numită în continuare **PRESTATOR**,

Și

2. **REVA S.A.**, cu sediul în Loc. Simeria, Oraș Simeria, Str. Atelierelor, Nr. 32, Jud. Hunedoara, înregistrată la Oficiul Registrului Comerțului sub nr. J20/643/1992, cod unic de înregistrare 2150217, având contul bancar nr. RO41BTRLRONCRT0321467201, deschis la Banca Transilvania, reprezentată legal de Anca Toader, în calitate de Presedinte al Consiliului de Administrație, numită în continuare **BENEFICIAR**

Au hotarat de comun acord urmatoarele:

1. Modificarea Capitolului VII art. 7.1. din contract, care va avea urmatorul cuprins: „Contractului de audit nr. 13/03.03.2022 este valabil de la data

**ADDENDUM NO. 3/31.07.2023
TO THE AUDIT AGREEMENT
NO. 13/03.03.2022**

PARTIES

1. **PKF FINCONTA S.R.L.**, financial auditor, member of the Romanian Chamber of the Financial Auditors with license number 032/2001, with the registered office in Bucharest, 38 Jean Louis Calderon Street, District 2, registered with the Register of Companies under No. J40/19832/1994, Sole Registration Number RO6383983, bank account no. RO82BTRLRONCRT0658866801 open with Banca Transilvania, legally represented by Florentina Susnea, as Administrator, hereinafter referred to as **PROVIDER**,

And

2. **REVA S.A.**, with the registered office in Simeria, Simeria City, Atelierelor Street, No. 32, Hunedoara County, registered with the Register of Companies under No J20/643/1992, Sole Registration Number 2150217, bank account no. RO41BTRLRONCRT0321467201, open with Banca Transilvania, legally represented by Anca Toader, as Chairman of the Board of Directors, hereinafter referred to as the **BENEFICIARY**.

Mutually agreed upon the following:

1. Amendment of Chapter VII art. 7.1. of the contract, which will have the following content: "Audit contract no.

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semnarii sale si pana la data de 31.12.2024".

2. Celelalte dispozitii contractuale raman valabile.

Incheiat azi, 31.07.2023, in doua exemplare originale, cate unul pentru fiecare parte.

PRESTATOR
PKF FINCONTA S.R.L.
Prin Administrator
Florentina Susnea

BENEFICIAR
REVA S.A.
Prin Presedinte al Consiliului de Administratie
Anca Toader

13/03.03.2022 is valid from the date of its signature until 31.12.2024".

2. The other contractual provisions remain valid.

Concluded today, 31.07.2023, in two original copies, one for each party.

PROVIDER
PKF FINCONTA S.R.L.
By Administrator
Florentina Susnea

BENEFICIARY
REVA S.A.
By Chairman of the Board of Directors
Anca Toader

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