

INSTRUCTIONS - Relating to a Notice of Change of Control In respect of Cramo EUR 150 million senior unsecured fixed rate notes due 2022 (ISIN: FI4000232509) (the “Notes”).

Name of the registered holder:

If the registered holder is a legal entity or an institution, please state names of the legal representatives for such entity or institution:

Personal identity code (persons) / Business identity code (institutions):

Address:

Postal area:

Postal code:

Country:

E-mail address:

Telephone number:

Book-entry account number:

Account operator (bank):

Holding the following number of Notes having the following aggregate nominal principal amount:

Number of Notes:

Aggregate nominal principal amount: EUR

(Please state both the number of Notes and total nominal principal amount of the Notes held by you.)

Terms not defined herein shall have the same meanings ascribed to them in the terms and conditions of the Notes and the attached notice of a Change of Control event.

By submitting this instruction, I/we hereby:

- (a) confirm that I/we am/are duly authorized to give this instruction;
- (b) confirm that I am/we are the legal owner of the above stated amount of Notes as at the date hereof;
- (c) require prepayment of the Notes owned by me/us on the CoC Prepayment Date in the principal amount provided above;
- (d) confirm that I/we understand that I/we will have to be the legal owner of the aforementioned Notes at the CoC Prepayment Date so as for me/us to receive the prepayment;
- (e) undertake not to sell or otherwise dispose the aforementioned Notes on or prior to the CoC Prepayment Date; and
- (f) accept that a restriction on transfer of the Notes owned by me/us, shall be recorded at my/our book-entry account.

Further, on the CoC Prepayment Date, I/we hereby authorize the relevant account operator or any other party authorized by it (i) to transfer to Cramo Plc or to its order the above-mentioned nominal principal amount of the relevant Notes, (ii) to make necessary entries for the execution of the transaction contemplated by this instruction to my/our book-entry account and (iii) credit the prepayment amount to the cash account linked to my book-entry account held at the account operator.

Date and place:

Signature:

Print Name: