



## Statement on conflicts of interest with the Handicap International / Humanity & Inclusion (HI)

I, the undersigned {Insert Surname and First Name},

- representative of the legal entity {Insert Name} registered in the Companies Register under number {Insert legal registration number}, in (Country/City)
- within which I hold the position of {Insert job title},

Or

I, the undersigned {Insert Surname and First Name},

- a self-employed person, registered in the Companies Register in (country/city)
- under number {Insert legal registration number},

hereby declare on my honour:

1<sup>o</sup>) That no person associated with my business (shareholder, employee, director) has any personal interests or indirect links with members or representatives of HI (through a spouse by marriage, civil partnership or cohabitation, or a member of my family: direct ascendants or descendants in the first degree and their spouses).

2) That I do not hold any positions and/or perform any duties in other public, semi-public or voluntary organisations, or public or private companies that have entered into a partnership or service agreement with the HI network.

3) That, in the event of any other ongoing contracts for the provision of services or the supply of goods to a department or association within the HI network, I declare these in the table below:

Contract reference	Nature of contract	Contract value



4) That I am aware that HI managers and employees involved in or informed of market research and calls for tenders are bound by confidentiality and are expressly prohibited from:

- from passing on any information relating to the contract, other than that which has been made public;
- disclose information contained in the tender documents;
- enter into negotiations with candidate companies;
- from soliciting or accepting commissions, gifts or personal benefits of any kind.

And I am aware that in the event of a breach of the rules, attempts to influence the process or favouritism:

- the contract award procedure may be cancelled, and sanctions and legal proceedings may be brought against my company if it is involved in the irregularities;
- the active or passive involvement of HI employees may, depending on the circumstances, result in: managerial sanctions, termination of their employment contract without compensation or benefits, and legal action against them.

In this regard, I declare:

5°) That neither my company nor I have consented to, sought, attempted to obtain, or accepted any advantage from anyone, directly or indirectly, as an inducement or reward in connection with this contract.

6°) That the legal entity I represent or my self-employed activity has no direct or indirect interests in the exclusion sectors set by HI in any form whatsoever, and in particular investments in the production of mines and cluster munitions (CM) and the production or trade of weapons (mines, cluster munitions, conventional weapons or components) and activities related to the narcotics, controlled substances and alcohol or tobacco production sectors.

7) In the event of any doubt or change that could place me in a conflict of interest in connection with the award or performance of this contract, I undertake to inform HI's logistics department without delay.

**Surname, First name of the signatory:**

**Date:**

**Position:**

**Signature:**