

To [Bureau Veritas legal entity and address]

Re: Declaration of Compliance with Bureau Veritas Compliance Programme

Dear Madam/Sir,

We, (*supplier name*), hereby certify that we have been provided with a copy of the Bureau Veritas’ Business Partner Code of Conduct (hereinafter, “BPCC”) available in its last updated versions under Bureau Veritas website link: <https://group.bureauveritas.com/group/corporate-social-responsibility/operational-excellence>

We certify that after having carefully read and understood the BPCC, we undertake to comply fully with the BPCC in connection with the conclusion of any contract with a Bureau Veritas affiliated company (“Bureau Veritas”) and the performance of all of our obligations and responsibilities arising under any contract concluded with Bureau Veritas and we further accept and confirm that:

- ❖ we have not paid and will not pay, directly or indirectly, any sum of money whatsoever, nor provide any gifts or hospitality (other than occasional business-related meals of a modest cost, and in no event during the pendency of any procurement decision or commercial negotiation) to any Bureau Veritas’ employee, nor enter into any business arrangement with any such employee (either as an individual or as a representative of anyone other than Bureau Veritas),without Bureau Veritas’ express prior written consent; and
- ❖ we have no intention and will not use any of the proceeds paid to us by Bureau Veritas to pay bribes or to make any other form of improper payments to third parties or Bureau Veritas personnel; and
- ❖ such compliance with the BPCC may be periodically verified by you, including through reasonable requests to review documents and have discussions with our personnel concerning our work with Bureau Veritas. We agree to cooperate with such requests.

We expressly authorise you to inform third parties of the terms of the present Declaration for the purpose of the implementation of Bureau Veritas’ Compliance Program.

Place..... Date.....

Signature [of the legal representative of the Supplier].

Title

Attachment: Bureau Veritas’ Business Partner Code of Conduct