

Declaration of compliance with SECO's Policy on Integrity *(to be included into the letter of submission)*

"We confirm that we will carry out the assignment in the best interest of SECO and the beneficiary institutions and strictly avoid conflicts with other assignments of ourselves or our affiliates or our own corporate interests.

In line with SECO's policy on Integrity, Non-Discrimination and Non-Harassment, we confirm hereby that we are aware of the obligation to inform SECO on any such allegation or conviction and are aware of the respective consequences for this tender process and mandate in accordance with clause 1.8 and 1.9. We hereby confirm that the company itself, all persons involved in the tender process and/or implementation of the project, and commissioned sub-contractors:

- a. Have not been convicted of an offence relevant to fulfilment of the contract¹ in the last 5 years, either in Switzerland or abroad.
- b. Are not included in the sanction list of an international financial institution.²
- c. Within the context of this tender document, have not behaved in a way which could endanger or challenge the competition-neutral and legally equal process of awarding the tender or fulfilling the contract in the most economically advantageous way.

We confirm that we have taken suitable and proportional measures (Compliance Processes) for the prevention, early recognition and risk-reducing handling of the offences relevant for the contract."

¹ Offences relevant to the fulfilment of the contract are specifically: offences against property (Art. 137 - 172 Criminal Code), offences against sexual integrity (Art. 187 - 212 Criminal Code), criminal organisation (Art. 260ter Criminal Code), financing of terrorism (Art. 260 quinquies Criminal Code), money laundering (Art. 305bis Criminal Code), bribery (Art. 322ter-322octies Criminal Code), dishonest and unlawful behaviour as per Unfair Competition legislation Criminal offense against capital assets (Art. 137-172 StGB), Criminal offense against sexual integrity (Art. 187 - 212 StGB), Criminal organization (Art. 260ter StGB), Financing of terrorism (article 260 quinquies StGB), money laundering (article 305bis StGB), bribery (article 322ter-322octies StGB), unfair and unlawful behaviour according to UWG.

² This includes the following financial institutions: African Development Group; Asian Development Bank; European Bank for Reconstruction and Development; Inter-American Development Bank; World Bank Group.