**Declaration of honour**

The undersigned [*insert name and surname of the signatory of this form*], represents and confirms that the following legal person:

|  |
| --- |
| Insert Company details: |
| Full official name:  Official legal form:  Statutory registration number**:**  Full official address:  Vat Registration number: |

(referred to below as **[“the Company”]**), nor any person having powers of representation, decision-making or control over the Company, nor any member of its administrative, management or supervisory body have been in one of the situations referenced below:

|  |  |  |
| --- | --- | --- |
|  | YES | NO |
| 1. it is bankrupt, subject to insolvency or winding-up procedures, its assets are being administered by a liquidator or by a court, it is in an arrangement with creditors, or its business activities are suspended; |  |  |
| 1. it has been established by a final judgement or a final administrative decision that the Company is in breach of its obligations relating to the payment of taxes or social security contributions; |  |  |
| 1. it has been established by a final judgement or a final administrative decision that the Company is guilty of grave professional misconduct, including misrepresentation; |  |  |
| 1. it has been established by a final judgement or a final administrative decision that the Company is guilty of any of the following: |  | |
| (i) fraud; |  |  |
| (ii) corruption; |  |  |
| (iii) conduct related to a criminal organisation; |  |  |
| (iv) money laundering or terrorist financing; |  |  |
| (v) terrorist offences or offences linked to terrorist activities; |  |  |
| (vi) child labour or other offences concerning trafficking in human beings; |  |  |
| 1. it has been established by a final judgment or final administrative decision that the Company has created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration, or principal place of business (*creating a shell company*). |  |  |
| 1. it has been established by a final judgment or final administrative decision that the Company has been created with the intent referred to in point (e) (*being a shell company*). |  |  |

Remedial measures

If the answer to any of the above situations is a YES in relation to the Company, any person having powers of representation, decision-making or control over the Company, or any member of its administrative, management or supervisory body, the Company must indicate measures it has taken to remedy the situation, thus demonstrating its reliability. This may include e.g., technical, organisational and personnel measures to prevent further occurrence, compensation of damage or payment of fines or of any taxes or social security contributions. The relevant documentary evidence which illustrates the remedial measures taken must be provided as an annex to this declaration. In case one or more of the situations of exclusion listed above is applicable, the Vendor Management Committee of the World Food Programme (WFP) will take into consideration the remedial measures provided by the Company to inform its decision whether to include the Company in the WFP vendor rosters.

The company must immediately inform WFP of any changes in the situations declared.

The company may be or become ineligible and excluded from contracting if any response or information provided herein is found to be incorrect or false.

*Full name and position*

*Date*

*Signature*

*Company Stamp*

Supplemental Annex

Indicate what annexes have been attached to this declaration: