



Restricted

Bank for International Settlements For the attention of Corporate Procurement Centralbahnplatz 2 4002 Basel

Declaration regarding a Conflict of Interest

Referring to initiative: (the "Initiative")

It is the policy of the BIS to ensure a transparent tendering process with independent bidders.

Therefore, the undersigning consultant ("Consultant") is expected to disclose any relationships with companies or individuals participating in the Initiative ("Participant") which could impair its independence and objectivity or interfere with duties vis-à-vis the BIS in connection with the Initiative ("Conflict of Interest"). Such Conflict of Interest may, in particular, exist if the Consultant was previously employed or otherwise engaged by a Participant, if the Consultant received any gratuities or other consideration by a Participant or if the Consultant has a financial, managerial, political, ownership interest or any other interest in the Participant.

The intent is not to prevent a Consultant with a potential Conflict of Interest to participate in the Initiative. Timely and complete disclosure of potential Conflicts of Interest may be a satisfactory remedy and protect the Consultant from suspicion and accusations of breach of professional integrity.

Participants of the Initiative:

Declaration:

| Consultant confirms the following (tick the relevant box): | | |
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| | it has not provided services to any Participant within the previous 12 months; | |
| | it has no direct or indirect interest in any Participant; | |
| | it is not controlled directly or indirectly by any Participant; and | |
| | it is not otherwise legally connected with any Participant (e.g. through a common parent firm). | |



| For any box that is <i>not</i> ticked, please provide a brief explanation. | |
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Yours sincerely