

Annual Vendor Compliance Declaration

Statement

Vendor Name:	_____
Address:	_____
Contact Person:	_____
Email/Phone:	_____
Date:	_____

Declaration

On behalf of the above-named company, I hereby declare that, for the current calendar year, our company and its employees, agents, and subcontractors comply and will continue to comply with all applicable laws, regulations, and requirements including, but not limited to:

- Anti-bribery and anti-corruption laws
- Labor and employment laws including wage, hour, and anti-discrimination statutes
- Environmental protection laws
- Health and safety regulations
- Company's Code of Conduct, Ethics, and Vendor Policies

We further confirm that to the best of our knowledge, there have been no violations of the above requirements, and any potential compliance issues, conflicts of interest, or changes in our compliance status will be promptly reported in writing.

We understand that failure to provide accurate declarations or comply with the above requirements may result in suspension or termination of business relationships with the company.

Authorized Signature

Name & Title

Date

Important Notes

- All information must be accurate and truthful to the best of your knowledge.
- This declaration should be reviewed and signed by an authorized officer of the vendor.
- Retain a copy of this document for your records and submit the completed form as instructed.
- Timely and annual renewal of this declaration assures continued business eligibility.
- Notify the company immediately of any change in compliance status during the year.

