

CONFLICTS OF INTEREST DECLARATION – External Audit and Regularity Services

Please complete Section A or B as appropriate

Section A

I/We warrant that:

- 1. There **would be no** conflict or perceived conflict of interest arising from any existing relationship that I/We might have and the members of staff involved in the conduct of the procurement procedure*. If in doubt please declare. I/We acknowledge that a failure by us to declare a potential conflict of interest, which I/We should have reasonably known about, may result in our disqualification from the tender process or a termination of any contract awarded as a result of this tender process.

Name: _____

Position/Status: _____

Company Name: _____

Address: _____

Date: _____

Section B

I / We warrant that:

- 2. There could be a possible conflict or perceived conflict arising from any existing relationship that I/We might have and the members of staff involved in the conduct of the procurement procedure*

Please explain what the possible conflict or perceived conflict of interest may be and who it relates to and how it could have an adverse effect on this contract.

Name: _____

Position/Status: _____

Company Name: _____

Date: _____

*means staff members of the Institution, or of a procurement service provider acting on behalf of the Institution, who are involved in the conduct of the procurement procedure or may influence the outcome of that procedure.