

on behalf of the Company (hereinafter referred to as "the supplier"), certify that:

Compliance requirements:

- 1. The Supplier has had access to and is familiar with the contents of Applus+ Group's Code of Ethics (available at http://www.applus.com/en/aboutUs/ethicsAndCompliance) and it either (a) has a code of ethics or other internal regulations with principles and rules of conduct equivalent to those set out in Applus+ Group's Code of Ethics, or (b) will observe (and ensure that its employees observe), in relation to any activity connected to Applus+, the values and rules of conduct contained in Applus+ Group's Code of Ethics that may be relevant to the activities it carries out as part of the provision of services to Applus+;
- 2. The Supplier will comply with Applus+ Group's Anti-Corruption Policy (available at http://www.applus.com/en/aboutUs/ethicsAndCompliance) and, in particular, it acknowledges that it is prohibited from offering, promising, making, soliciting or accepting - directly or indirectly, any unjustified benefit or advantage (bribes, kickbacks or other illicit payments);
- 3. Only applicable to legal entities:
 - The Supplier is not a branch, agency or instrumentality of a government; and the Supplier not associated to a political party or organization nor controlled, directly or indirectly, by a political party;

Only applicable to individual suppliers :

I am not a person who exercises public functions such as government officials, public servants, members of parliament (national and the autonomous community parliaments), elected members of municipality governments, and employees of publicly owned companies and employees of public concessions;

- 4. Only applicable if the payment method is Bank transfer: The bank account provided to Applus+ is owned by the Supplier, and I attach to this signed statement the corresponding evidence;
- 5. The Supplier accepts the Purchasing terms and conditions from Applus+.

HSQE requirements:

- 6. The Supplier received the Applus+ HSQE Policy; which can be consulted on Applus+ website at http://www.applus.com/en/aboutUs/HSQE;
- 7. The Supplier adheres to the principles of Applus+ HSQE Policy;
- 8. The Supplier acknowledge[s] that Applus+ reserves the rights to make further audits or checks, and commit to facilitate access and information to the auditors and observers agreed;





















Final statements:

- 9. The Supplier will immediately advise Applus+ in writing of any changes to the above representations;
- 10. The Supplier acknowledge[s] and accept[s] that, in the case of a breach or untruthfulness regarding any of the above statements and commitments, Applus+ shall be free to immediately terminate any agreement with us without further notice or indemnity and Applus+ shall be entitled to any remedies and compensation for damages and/or indemnities under applicable laws.

Signed in	on date
Name:	
Title:	
Company:	
Signature:	

NORTH AMERICA REGION



















