



## **TELEFÓNICA BUSINESS PARTNER ANTICORRUPTION CERTIFICATE**

This Certificate must be fully completed and signed by any company willing to establish any commercial relationship or any other kind of business partnership or cooperation for the provision of services or the supply of goods to any entity of the Telefónica Group under its Procurement Model (hereinafter referred to as the “Company”).

This Certificate shall be completed by a representative of the Company with sufficient corporate power to bind the Company.

The failure to complete this Certificate or any of its required fields may disqualify the Company from any and all of Telefónica’s Procurement processes and may disqualify the Company from being considered an eligible Telefónica Business Partner for the provision of services, rights and/or goods.

Please, read carefully all fields and information below and complete all questions and blanks as indicated.

**PART 1**

**COMPANY INFORMATION**

a) <u>Full Company name:</u>	
b) <u>Registered Address:</u>  City:  Country:  Postal code:	
c) <u>Telephone:</u>	d) <u>Fax:</u>
e) <u>Email:</u>	
f) <u>Website:</u>	
g) <u>Company Legal Form:</u>	h) <u>Country of registration:</u>
i) <u>Registration Number (or Tax ID #):</u>	j) <u>Registration Date:</u>

**CONTACT INFORMATION OF THE COMPANY'S REPRESENTATIVE**

<u>Name:</u>
<u>Position / Job title:</u>

Work address:

Phone number:

E-mail address:

**PART 2. ANTICORRUPTION LAW**

Does the Company have an anticorruption policy, code of ethics, code of business conduct or similar policy designed to ensure compliance with all applicable anticorruption laws and all international anticorruption standards (for example, the UN Convention against Corruption, the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, etc.)?

YES

NO

If 'NO', please explain why the Company does not believe that such policies are necessary to mitigate the risk of violations of applicable anticorruption laws or international standards. Telefónica Group reserves the right to request additional information as needed.

### **PART 3: DECLARATION**

I declare that to the best of my knowledge the information provided above as well as the following statements are correct and complete.

I provide this declaration as evidence of the commitment of the Company to comply with all applicable anticorruption laws. The Company certifies that its owners, directors, officers and employees are familiar with and agree to comply with all applicable laws, statutes, regulations and codes in those jurisdictions where business is conducted, with regard to the provision of services, rights and/or goods to Telefónica, relating to combating corruption, including but not limited to the United States Foreign Corrupt Practices Act (all such applicable laws, the "Anticorruption Laws"), as set forth in the anticorruption clause set forth in Telefónica's General Terms and Conditions for the Provision of Services and Supply of Goods to Telefónica, S.A. and the Companies within its Group (the "Anticorruption Clause").

I agree that the Company will cooperate in good faith in any investigation by Telefónica and its auditors, attorneys and representatives in event of any alleged violation of Anticorruption Laws and/or of the Anticorruption Clause.

I understand that, should any of the above information supplied in this Certificate prove to be materially incorrect, and/or that should the Company materially breach any of the statements in this declaration, Telefónica may have grounds for the immediate termination of any contracts with the Company.

I agree that the Company shall immediately notify Telefónica in the event that any of the statements and information provided herein changes or becomes invalid in any way.

I represent and warrant that I have the required corporate power and authority to provide the information contained in this Certificate and to bind the Company in the light of the provisions and statements herein.

I understand that Telefónica may require the Company to re-certify the foregoing statements within this Certificate (or any new/different statements) in the future.

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<sup>1</sup> TO BE ADDED IN THOSE CASES WHERE THE PROCUREMENT PROCESS DOES NOT APPLY: "... and/or in the Anticorruption Clause to be eventually included in any agreement or contract which may regulate the relationship between the Company and Telefónica."

SIGNED FOR AND ON BEHALF OF THE ABOVE NAMED COMPANY

Name:

Date:

Signature:

Telefónica commits to comply with any applicable regulation related to any personal data included, if that is the case, in this document.

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