Exclusion List Declaration

Date: .../.../202...

Project Name : _____

To : _____

We hereby declare that we are familiar with the following definitions referenced in the declaration that follows:

1. Forced labor means all work or service, not voluntarily performed, that is extracted from an individual under threat of force or penalty as defined by ILO conventions.

2. Persons may only be employed if they are at least 14 years old, as defined in the ILO Fundamental Human Rights Conventions (Minimum Age Convention C138, Art. 2), unless local legislation specifies compulsory school attendance or the minimum age for working. In such cases the higher age shall apply.

3. Destruction means the (1) elimination or severe diminution of the integrity of an area caused by a major, long-term change in land or water use or (2) modification of a habitat in such a way that the area's ability to maintain its role is lost.

4. High Conservation Value (HCV) areas are defined as natural habitats where these values are considered to be of outstanding significance or critical importance (See http://www.hcvnetwork.org).

5. This does not apply to the purchase of medical equipment, quality control (measurement) equipment or any other equipment where the radioactive source is understood to be trivial and/or adequately shielded.

6. For companies, "substantial" means more than 10 % of their consolidated balance sheets or earnings. For financial institutions and investment funds, "substantial" means more than 10% of their underlying portfolio volumes

7. Indigenous Peoples are recognized as social groups with identities that are distinct from mainstream groups in national societies, and are often among the most marginalized and vulnerable segments of the population. In many cases, their economic, social and legal status limits their capacity to defend their rights to, and interests in, lands and natural and cultural resources, and may restrict their ability to participate and benefit from development. Indigenous Peoples are particularly vulnerable if their lands and resources are transformed, encroached upon, or significantly degraded.

We, the undersigned, declare that, if awarded the Contract, we, including our Subcontractors and suppliers/ manufacturers, are required to confirm that we do not undertake any excluded activities as described below:

1. Modern Slavery[(1)] and Child Labour[(2)]: Production or activities where there is evidence of modern slavery, such as forced labor and human trafficking, or child labor at any phase of development.
2. World Heritage Sites: Projects that involve natural resource development within UNESCO World Heritage sites, unless there is prior consensus with both the government authorities and UNESCO, and local communities that such operations will not adversely affect the outstanding universal value of the site;
3. World Biodiversity Sites: Projects that involve natural resource development within identified and/or protected Biodiversity Hotspots;
4. High Conservation Value (HCV)[(4)] areas: Destruction[(3)] of High Conservation Value areas: Projects that contribute to the elimination or severe diminution of the integrity of a HCV area caused by a major, long-term change in land or water use, or modification of a HCV habitat in such a way that the area's ability to maintain its role is lost.
5. Illegal activities: Production of or trade in any product or activity deemed illegal under host country laws or regulations or international conventions and agreements or subject to international phase- outs or bans, including but not limited to:
    a) Ozone depleting substances, PCB's (Polychlorinated Biphenyls) and other specific, hazardous pharmaceuticals, pesticides/herbicides or chemicals;
    b) Wildlife or products regulated under the Convention on International Trade in Endangered Species or Wild Fauna and Flora (CITES);
    c) Unsustainable fishing methods (e.g. blast fishing and drift net fishing in the marine environment using nets in excess of 2.5 km in length).
6. Cross-border trade in waste and waste products, unless compliant with the Basel Convention and the underlying regulations.
7. Pornography and/or prostitution;
8. Racist and/or anti-democratic media;
9. Radio active materials[(5)]: Production of or trade in radioactive materials, including nuclear reactors and components thereof;

10. In the event that any of the following products form a substantial part of a project's primary financed business activities[6]:
    a) Alcoholic Beverages - Production of or trade in alcoholic beverages, excluding beer and wine
    b) Tobacco - Production of or trade in tobacco
    c) Weapons and munitions - Production of or trade in weapons and munitions, including paramilitary materials; or
    d) Gambling - Support of gambling, casinos and equivalent enterprises.
11. Asbestos: Production of or trade in use of un-bonded asbestos fibres;
12. Production of nitrous oxide/ NOx (except in connection with waste and biomass projects) or the production of hydrofluorocarbons;
13. Illegal Logging: Projects that collude with or are knowingly engaged in illegal logging. Clients that process, purchase, or trade wood products from high risk countries (i.e., where more than 50% of the harvest is illegal) will have certifiable systems in place to ensure that the wood they process or trade comes from legal sources. Projects that involve commercial logging operations for use in primary tropical moist forests or old-growth forests and production or trade in wood or other forestry products other than from sustainably managed forests fall in this list;
14. Uncontrolled Fire: Projects that lack an explicit policy against the uncontrolled and/or illegal use of fire in their forestry, plantation or extractive operations;
15. Indigenous Peoples: Projects that impinge on the lands owned, or claimed under adjudication, by indigenous peoples[7], without documented Free, Prior, and Informed Consent (FPIC) of such peoples;

[Provide each firm's name, address, primary contact, e-mail address, and the link to the firm's website]

OR

confirm that you have not yet finalized the Subcontractors/ suppliers/ or any manufacturer contract, but when known the firm/s name(s), address(es), primary contact(s), email address(es) and web site link(s) will be provided to us, prior to signing the contract, with documentation demonstrating compliance with the above obligations for approval].

We declare all the information and statements made in this Form are true, and we accept that any misrepresentation contained in this Form may lead to our disqualification by the Buyer and/or sanctions.

Name of the Contractor/Supplier_____

Name of the person duly authorized to sign on behalf of the Contractor/Supplier_____

Title of the person signing _____

Signature of the person signing _____

Date signed _____ day of _____, _____

*: In the case of the quote submitted by joint venture specify the name of the Joint Venture as contractor/supplier

**: Person signing the quote shall have the power of attorney given by the supplier attached to the quote *[Note: In case of a Joint Venture, the Declaration must be in the name of all members to the Joint Venture that submits the quote.]*