

Declaration:

By signing below, I certify that all statements on or attached to this form are true and correct. By proposing or entering into an agreement and/or contract with CIB Kenya, I certify the following:

- I am authorized to complete this form on behalf of the Company in whose name or on whose behalf goods or services are being provided.
- I will promptly disclose any relationship which may arise in the future, or any existing relationship which may become known to me and update this statement to notify the Bank with the changes without delay.
- Refrain from presenting any gifts, business entertainment or anything of value, to CIB Kenya officials, employees with an intention to gain any form of influence.
- Not to use or to be involved in any form of corruption or bribery and ensure that business decisions are not influenced through any improper or illegal payments, either through cash, gifts, travel or anything of value.
- Disclose to CIB Kenya via email (whistleblower@cibke.com) any requests or pressure to provide bribes/benefits in any form, to any party, directly or indirectly related to CIB Kenya, that may try to influence or provide an unfair business advantage.

Company Authorized Representative

Name _____

Signature _____

Date _____