

[ Bidder's letterhead ]

[ Date ]

[ Name and address ]

Dear :

The undersigned party certifies that [ name of bidding company ] complies with the following criteria:

1. They have not engaged and will not engage in bribery of domestic or foreign officials related to potential or active North American Development Bank projects.
2. They have corporate policies that clearly prohibit the use of any bribery in a corporate activity.
3. They have neither been convicted of (nor found by a civil judgment to have committed) bribery of domestic officials, fraud, embezzlement, theft, forgery, destruction of records, making false statements to government officials, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty, within five years of the date of this certification.

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*Printed name*

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*Signature*

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*Position in bidding company*

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*Date*