

## **FORM: DECLARATION OF INTERESTS**

|    | DESERVATION OF INTERESTS  |  |  |
|----|---|--|--|
| 1. | Are you or any other person who holds an interest in your business (i.e. a shareholder, a director, or a member or partner, a line manager, or a fellow employee), employed by SERVICES SETA or serves as a director at SERVICES SETA, or was previously employed by SERVICES SETA or served as a director at SERVICES SETA?                        |  |  |
|    | YES NO  |  |  |
|    | If yes, state particulars.  |  |  |
|    |   |  |  |
| 2. | Are you, or any other person who holds an interest in your business, a close family member (i.e. related by birth, marriage, domestic partnership, adoption, guardianship or the like) to or an associate (i.e. a friend, rival, business partner, neighbour, etc) of a SERVICES SETA employee and/or director?  YES NO  If yes, state particulars. |  |  |
|    |   |  |  |
| 3. | Have you, or any other person who holds an interest in your business, given a business courtesy to or received a business courtesy from a SERVICES SETA employee and/or director over the last 12 (twelve) months?  |  |  |
|    | YES NO  |  |  |
|    | If yes, state particulars.  |  |  |
|    |   |  |  |



| 4. | Have you, or any other person who holds an interest in your business undergone SERVICES SETA supplier disciplinary process and / or has been suspended from the SERVICES SETA supplier database over the last 5 (five) years?   |
|----|---|
|    | YES NO  |
|    | If yes, state particulars.  |
|    |   |
| 5. | Is your business currently engaged in defending any legal proceedings which have been instituted against it (including against any of its directors / members / partners), or has your business (including any directors / members / partners) either been charged with or been convicted of any criminal act, or has any judgment or decision been made against it by any administrative or regulatory body?   |
|    | YES NO  |
|    | If yes, state particulars.  |
|    |   |
|    | DECLARATION:  I, the undersigned [insert full name of signatory]  |
|    | , duly authorised to complete this application form in my capacity as <code>[insert capacity, i.e., member, director, partner, etc] on behalf of the applicant <code>[insert full name of the business entity]_</code> certify that, to the best of my knowledge, the information furnished herein is true and correct. I accept that SERVICES SETA reserves its right to act against the applicant or me personally in terms hereof, should this declaration prove to be false.</code> |
|    | I am aware that in addition and without prejudice to any other remedy provided  |



to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten(10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

|   | Applicant's Signature:                  |
|---|---|
| I hereby declare that the above information is correct at the time of completion. I hereby pledge to inform the SERVICES SETA in writing, of any changes of any details that appears on this document. I certify that I have the appropriate authority to furnish the above-mentioned information on behalf of my employer. | On behalf of:  (Company's name)   Date: |
|   | T:41 a.                                 |
|   | Title:                                  |
| Applicant's Title /Position and Name of director/member that appears on CIPRO documents   |   |
|   |   |
|   | Position:                               |
|   |   |
|   | Full Names:                             |
|   |   |