
**DECLARATION OF INTERESTS AS REQUIRED IN TERMS OF UNISA ENTERPRISE
(PTY) LTD (“UE”) SUPPLYCHAIN MANAGEMENT POLICY**

1. I, the undersigned, _____, do hereby confirm that I am **not conflicted** in terms of doing business with UNISA/UE by participating in the Bid for the following service :

Request for Proposal for Accounting and Tax Services

2. I confirm that I do not have a conflicting interest to declare that I am not related to any of and thus confirm that I do not:-
- (i) have a family relationship with any of the UNISA/ UE by blood or marriage; and
 - (ii) have a financial interest in any of the UNISA/ UE employees through a business or commercial relationship.

3. Employment by state:

¹“State” means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²“Shareholder” means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

Are you or any person connected with the bidder
presently employed by the state?

YES / NO

- 3.1 If you are presently employed by the state, did you obtain the
appropriate authority to undertake remunerative
work outside employment in the public sector?

YES / NO

- 3.1.1 If yes, attach proof of such authority?

YES / NO

- 3.1.2. If no, furnish reasons for non-submission of such proof:

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3.3 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the Enterprise and UNISA in the previous twelve months? **YES / NO**

3.3.1 If so, furnish particulars:
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3.4 Do you, or any person connected with the bidder, have any relationship (family and financial interest) with a person employed by the Enterprise and UNISA. If so, furnish particulars. **YES / NO**

3.4.1
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3.5 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES/NO**

3.5.1 If so, furnish particulars:
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4. I hereby certify and confirm that should the circumstances described herein change, I undertake to immediately advise Enterprise and UNISA in writing.

Signature

Date

Designation