FORM: DECLARATION 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 CATHSSETA or serves as a director at CATHSSETA, or was previously employed by CATHSSETA or served as a director at CATHSSETA?

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| --- | --- |
| YES | NO |

If yes, state particulars.

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1. 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 an CATHSSETA employee and/or director?

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| YES | NO |

If yes, state particulars.

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1. 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 CATHSSETA employee and/or director over the last 12 (twelve) months?

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| YES | NO |

If yes, state particulars.

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1. Have you, or any other person who holds an interest in your business undergone CATHSSETA supplier disciplinary process and / or has been suspended from the CATHSSETA supplier database over the last 5 (five) years?

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| --- | --- |
| YES | NO |

If yes, state particulars.

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1. 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?

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| --- | --- |
| YES | NO |

If yes, state particulars.

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DECLARATION:

I, the undersigned [insert full name of signatory] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, duly authorised to complete this application form in my capacity as [insert capacity, i.e., member, director, partner, etc] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ on behalf of the applicant [insert full name of the business entity ] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ certify that, to the best of my knowledge, the information furnished herein is true and correct. I accept that CATHSSETA reserves its right to act against the applicant or me personally in terms hereof, should this declaration prove to be false.

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.

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| I hereby declare that the above information is correct at the time of completion. I hereby pledge to inform the CATHSSETA 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. | Applicant's Signature:…………………………………………………On behalf of: (Company’s name)……………………………………………………………………………………………………………..Date:…………………………............... |
| Applicant’s Title /Position and Name of director/member that appears on CIPRO documents | Title:…………………………………………………Position:…………………………………………………………………………Full Names:………………………………………………………………………… |