

Declaration of Conformity

NAME OF ENTERPRISE:	
ADDRESS:	
TELEPHONE:	
EMAIL:	
WEBSITE:	

The undersigned, being a duly authorized representative of the Enterprise named above (the “Enterprise”), represents and declares that:

		YES	NO
1.	The Enterprise is committed to the core values of the UN, including the <i>Charter of the United Nations</i> (https://www.un.org/en/about-us/un-charter) and the <i>Universal Declaration of Human Rights</i> (https://www.un.org/en/about-us/universal-declaration-of-human-rights).	<input type="checkbox"/>	<input type="checkbox"/>
2.	The Enterprise is committed to the principles of a) Equality b) Transparency c) Result-orientated approach d) Responsibility and e) Complementarity, as endorsed by the Global Humanitarian Platform in July 2007 (https://interagencystandingcommittee.org/other/principles-partnership-global-humanitarian-platform-17-july-2007).	<input type="checkbox"/>	<input type="checkbox"/>
3.	The Enterprise will not discriminate against any person or group on the basis of race, colour, sex, sexual orientation, gender, gender identity, language, religion, political or other opinion, national, ethnic or social origin, property, health, disability, birth, age or other status.	<input type="checkbox"/>	<input type="checkbox"/>
4.	The Enterprise ensures that all its employees, personnel, contractors and sub-contractors comply with the standards of conduct listed in Section 3 of the UN Secretary-General’s Bulletin on Special Measures for Protection from Sexual Exploitation and Abuse (https://documents-dds-ny.un.org/doc/UNDOC/GEN/N03/550/40/PDF/N0355040.pdf).	<input type="checkbox"/>	<input type="checkbox"/>
5.	The Enterprise and its Management ¹ are not included on the Consolidated United Nations Security Council Sanctions List, and have not supported and do not support, directly or indirectly, individuals and entities sanctioned by the Security Council or otherwise engaged in activities prohibited by a Security Council resolution adopted under Chapter VII of the Charter of the United Nations (https://www.un.org/securitycouncil/content/un-sc-consolidated-list).	<input type="checkbox"/>	<input type="checkbox"/>
6.	The Enterprise and its Management are not involved in any of the following:		
	a. fraud;	<input type="checkbox"/>	<input type="checkbox"/>
	b. corruption;	<input type="checkbox"/>	<input type="checkbox"/>

¹ “Management” means any person having powers of representation, decision-making or control over the Enterprise. This may include, for example, executive management and all other persons holding downstream managerial authority, anyone on the board of directors, and controlling shareholders

	c. conduct related to a criminal organisation;	<input type="checkbox"/>	<input type="checkbox"/>
	d. money laundering or terrorist financing;	<input type="checkbox"/>	<input type="checkbox"/>
	e. terrorist offences or offences linked to terrorist activities;	<input type="checkbox"/>	<input type="checkbox"/>
	f. sexual exploitation and abuse;	<input type="checkbox"/>	<input type="checkbox"/>
	g. child labour, forced labour, human trafficking; or	<input type="checkbox"/>	<input type="checkbox"/>
	h. irregularity (non-compliance with any legal or regulatory requirement applicable to the Organization or its Management).	<input type="checkbox"/>	<input type="checkbox"/>
7.	The Enterprise and its Management have not been found guilty pursuant to a final judgment or a final administrative decision of grave professional misconduct.		
8.	The Enterprise and its Management are not: bankrupt, subject to insolvency or winding-up procedures, subject to the administration of assets by a liquidator or a court, in an arrangement with creditors, subject to a legal suspension of business activities, or in any analogous situation arising from a similar procedure provided for under applicable national law.	<input type="checkbox"/>	<input type="checkbox"/>
9.	The Enterprise and its Management have not been the subject of a final judgment or a final administrative decision finding them in breach of their obligations relating to the payment of taxes or social security contributions.	<input type="checkbox"/>	<input type="checkbox"/>
10.	The Enterprise and its Management have not been the subject of a final judgment or a final administrative decision which found they created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration, or principal place of business (<i>creating a shell company</i>).	<input type="checkbox"/>	<input type="checkbox"/>
11.	The Enterprise and its Management have not been the subject of a final judgment or a final administrative which found the Organization was created with the intent referred to in point (11) (<i>being a shell company</i>).	<input type="checkbox"/>	<input type="checkbox"/>

IOM reserves the right to disqualify the Enterprise , suspend or terminate any partnership or other arrangement between the IOM and the Enterprise , with immediate effect and without liability, in the event of any misrepresentation made by the Enterprise in this Declaration. It is the responsibility of the Enterprise to immediately inform IOM of any changes in the situations declared above.

This Declaration is in addition to, and does not replace or cancel, or operate as a waiver of, any terms of contractual arrangements between IOM and the Enterprise .

NAME:	
TITLE:	
SIGNATURE AND DATE:	