

## ANNEX 5: STATEMENT OF CONFIRMATION OF NON-EXCLUSION

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[Applicant's Name]  
[Applicant's Address]  
[TIN Number]  
[Date]

Subject: Statement of Confirmation of Non-Exclusion

I, [Applicant's Full Name], hereby confirm that I, as the applicant, am not and have not been the subject of any of the following exclusion criteria:

- Bankruptcy;
- Non-observance of the law;
- Fraud and corruption;
- Money laundering;
- Financing of terrorism;
- Child labor;
- Forced labor;
- Sexual harassment, sexual exploitation, or sexual abuse;
- Financial and other irregularities, including but not limited to the disclosure, presentation, or reporting of financial statements, accounts, expenses, or claims for reimbursement;
- Being or creating a shell company;
- Engagement in the sale or manufacture of anti-personnel mines, cluster bombs, or components utilized in the manufacture of anti-personnel mines, cluster bombs, or other weapons and ammunition;
- Non-performing loans from any bank.

I further declare that the information provided is true and accurate to the best of my knowledge and belief.

Sincerely,  
[Applicant's Full Name]  
[Position/Company Name]