Insert PO Number

Insert Supplier Name

Insert Supplier Address

I certify that-

(i) I have implemented a compliance plan to prevent any prohibited activities identified at paragraph (b) of FAR clause 52.222-50 and to monitor, detect, and terminate any agent, subcontract or subcontractor employee engaging in prohibited activities; and

(ii) After having conducted due diligence, either —

(A) To the best of my knowledge and belief, neither it nor any of its my agents, subcontractors, or their agents is engaged in any such activities; or

(B) If abuses relating to any of the prohibited activities identified in paragraph (b) of FAR clause 52.222-50 have been found, I or my subcontractor has taken the appropriate remedial and referral actions.

1. By signing below, I certify compliance with the above requirements.

|  |  |
| --- | --- |
| **Signature** |  |
| **Print Name** |  |
| **Title** |  |
| **Date** |  |