

## COMPANY STATEMENT OF ADHERENCE

THE ASD COMMON INDUSTRY STANDARDS (CIS)

AND

THE EUROPEAN AEROSPACE AND DEFENCE INDUSTRY

ANTI-CORRUPTION FORUM

1.- [**Name of the company or group**], duly represented by [name and title of the signatory], hereby declares that [name of the company or group], is aware that (i) on April 26, 2007 the ASD Council approved the ASD Common Industry Standards (the CIS), a copy of which is attached hereto, and (ii) that the ASD Council recommended the endorsement of the CIS by the National Associations, which are members of ASD, and finally (iii) that the ASD Council asked the National Associations to recommend the adherence to the CIS by their members, collecting their statements.

2.- [**Name of the company or group**], having been encouraged by its National Association to do so, further declares that its supervisory board, board of directors or other competent body or person has taken cognizance of the CIS, that it recognizes the CIS as reflecting good industry practice, that it adheres to their terms and that it will take all steps necessary to implement them in its organisation.

3.- Furthermore, the [**name of the company or group**] declares that it is aware of the creation of the European Aerospace and Defence Anti-corruption Forum (the Forum) with the following aims:

- (i) to promote the prevention of corruption in the international aerospace and defence market;
- (ii) to encourage the adoption of corporate policies and practices which are intended not only to achieve compliance with applicable laws but also to exceed this standard by the implementation of recognised best practice;
- (iii) to promote the adoption of the CIS as the norm by its members;
- (iv) to share good practice and available documentation/information amongst members, and particularly those members with restricted availability of expert resources, in order to encourage and assist the mutual raising of standards and to allow for the further improvement and strengthening of the CIS;
- (v) to gain acceptance by external stakeholders of the effort and intent of its members in relation to the prevention of corruption in the international aerospace and defence market.

4.- Taking into consideration the above aims, the [name of the company or group] hereby declares

- (i) that it will participate in the relevant activities of the Forum;
- (ii) that it shares the objectives of the Forum, as stated under section 3 above and as amended from time to time by agreement between the participants;
- (iii) that it will assist and encourage other participants through the work of the Forum

- (a) to sign and make public a statement of adherence to the CIS;
- (b) to propagate within participants' organizations appropriate policy statements, codes of conduct and guidance to employees;
- (c) to share relevant information, experience and materials for the benefit of all participants (but taking due account of commercial and competitive sensitivities and intellectual property rights); and
- (d) to take part in, and where practicable, contribute to, a regular meeting established for the propagation of up-to-date information and expertise *e.g.* through annual 'best practice' meetings.

Signed by:

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**[name]**

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**[title]**

For and on behalf of

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**[name of the National Association]**