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| Company: (in onwards the “Supplier”) as a supplier of Applus+, certify that:  ***Compliance requirements:***   1. In the provision of services for Applus+, and in relation to any activity connected to Applus+, the Supplier undertake[s] to observe the [Applus+ Group’s Code of Ethics](https://portal.applus.com/ethicscompliance/_layouts/15/WopiFrame.aspx?sourcedoc=%7b9EAA4B53-2221-40A0-B802-E985237054D8%7d&file=APPLUS%20C%C3%B3digo%20%C3%89tico%20(ENG)%202018.pdf&action=default) and [Applus+ Anti-Corruption Policy and Procedure](https://portal.applus.com/ethicscompliance/EC%20Documents/Anti-Corruption/Policy/01.%20English/Global%20AntiCorruption%20Policy%20-%202018%20EN.pdf); 2. The Supplier is not a branch, agency or instrumentality of a government; and the Supplier not associated to a political party or organization nor controlled, directly or indirectly, by a political party; 3. *Only applicable to individual suppliers*:   I am not a person who exercises public functions such as government officials, public servants, members of parliament (national and the autonomous community parliaments), elected members of municipality governments, and employees of publicly owned companies and employees of public concessions;   1. *Only applicable if the payment method is Bank transfer:*   The bank account provided to Applus+ is owned by the Supplier, and I attach to this signed statement the corresponding evidence;   1. The Supplier is up to date with payments of social security, contributions for all workers and up to date with the tax SAT duties; 2. The Supplier accepts the [purchasing terms and conditions from Applus+](https://apps.applus.com/compras/Condiciones_Comerciales_de_Applus.pdf); 3. The Supplier accepts the [order, billing and payment conditions of Applus+.](https://aid.applus.com/csstg/userfiles/file/applus_com_Procurment/es/Payment_Invoincing_Purchase_Order_Terms_of_Applus+_EN_20170119.pdf)   ***HSQE requirements:***   1. The Supplier received the [Applus+ HSQE Policy;](https://portal.applus.com/hsqe/_layouts/15/WopiFrame.aspx?sourcedoc=%7b0E0FAC22-050E-45BB-92FC-54AB5619EEB3%7d&file=02%20Appendix%201_Signed%20QHSE%20policy%20statement%20EN.pdf&action=default) 2. The Supplier adhere[s] to Applus+ HSQE Policy; 3. The Supplier have a Management System in place for HSQE purposes; 4. The Supplier acknowledge[s] that Applus+ reserves the rights to make further audits or checks, and commit to facilitate access and information to the auditors and observers agreed;   ***Data Protection information:***  Pursuant to the applicable personal data protection regulations, we hereby inform you that your personal data is processed by **Applus**+ as the data controller, for the purpose of enabling Applus+ to manage our relationship and communications with you as Applus+ supplier, in which we have a legitimate interest. Your data are retained for the duration of the relationship between Applus+ and you and for 2 years thereafter. Such processing is necessary for the management of said communications and relationship. More information on how we process your data (including which data we collect, the purposes and basis for processing and with whom we share your data) is available at [Applus+ suppliers’ privacy policy](http://applus.com/csstg/userfiles/file/applus_com_Procurment/Policies/Applus_Privacy_Policy_basic_information_portal.pdf). You may exercise your rights of access, rectification, erasure and portability with regard to your personal data, as well as to object to and restrict the processing thereof by writing to our email address [dataprivacy@applus.com](mailto:dataprivacy@applus.com), including the reference "Data Protection" and enclosing a copy of your I.D. card or an equivalent identity document. If you wish to obtain further information regarding the processing of your personal data or if you have a complaint regarding such processing, you may contact us at  [dataprivacy@applus.com](mailto:%20dataprivacy@applus.com), and you may also contact the Spanish Data Protection Agency (*Agencia Española de Protección de Datos*) or any other relevant authority.  ***Final statements:***   1. The Supplier will immediately advise Applus+ in writing of any changes to the above representations; 2. The Supplier acknowledge[s] and accept[s] that, in the case of a breach or untruthfulness regarding any of the above statements and commitments, Applus+ shall be free to immediately terminate any agreement with us without further notice or indemnity and Applus+ shall be entitled to any remedies and compensation for damages and/or indemnities under applicable laws.   Signed in on date  Name:  Title:  Company: |  |
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