

ATTACHMENT F

CERTIFICATION OF ANTICORRUPTION COMPLIANCE

I, _____ certify that in connection with and further to the “Agreement” between _____ (“Vendor or Subcontractor”) and [*insert JGC Group Company*] dated [*insert Effective Date*]:

1. Vendor or Subcontractor has complied and will comply with all applicable anticorruption laws and regulations, including without limitation Japan’s Unfair Competition Prevention Law and all other applicable laws dealing with bribery, extortion and kickbacks in connection with the Agreement or any related agreement or activity.
2. Vendor or Subcontractor has complied with all contractual provisions and JGC’s Anticorruption Policy in connection with the Agreement or any related agreement or activity.
3. Vendor or Subcontractor has not offered, paid, promised or authorized and will not offer, pay, promise or authorize, directly or indirectly, any illegal bribe, kickback or other improper or illegal payment to any Public Official in connection with the Agreement or any related agreement or activity.¹
4. Vendor or Subcontractor is not aware of any other individual or company making, offering, paying, promising or authorizing any payment or gift as prohibited by Paragraph 1, 2, or 3 above in connection with the Agreement or any related agreement or activity.
5. Except as otherwise advised and to the best of its knowledge, neither Vendor or Subcontractor nor any of Vendor’s or Subcontractor’s directors, officers or employees are Public Officials and no Public Official has or will have any direct or indirect legal or beneficial interest in Vendor or Subcontractor.
6. Vendor or Subcontractor will immediately advise JGC in writing if it becomes aware of any changes to these representations and covenants.

¹ Public Official is defined as: (a) a person who engages in public services for a foreign, state, or local government; (b) a person who engages in services for an entity established under a special foreign law to carry out specific affairs in the public interest; (c) a person who engages in the affairs of an enterprise of which the number of voting shares or the amount of capital subscription directly owned by one or more of the foreign, state, or local governments exceeds 50 percent of that enterprise’s total issued voting shares or total amount of subscribed capital, or of which the number of officers (which means directors, auditors, secretaries, and liquidators and other persons engaged in the management of the business) appointed or designated by one or more of the foreign, state, or local foreign governments exceeds half of that enterprise’s total number of officers, and to which special rights and interests are granted by the foreign state or local governments for performance of its business, or a person specified by a Cabinet Order as an equivalent person; (d) a person who engages in public services for an international organization (which means an international organization constituted by governments or intergovernmental international organizations); or (e) a person who engages in the affairs under the authority of a foreign, state, or local government or an international organization, and which have been delegated by such organization.

For and on behalf of [NAME OF COMPANY]

Signed by the Authorized Representative of the Vendor or Subcontractor:

Signature

Print Name:

Title:

Date

(Please provide the power of attorney, if appropriate.)