Revision Number

2

Document Title:

CERTIFICATE OF ANTI-BRIBERY AND CORRUPTION COMPLIANCE

Revision Number	Date (dd/mm/yyyy)	Reason for issue	Prepared by	Checked by	Approved by
1	12/10/2020	Document creation	AMA	LPA	SDE
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SUMMARY OF CHANGES					
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REFERENCE DOCUMENTS					
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Project Logistics

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CERTIFICATE OF ANTI-BRIBERY AND CORRUPTION COMPLIANCE

To: **Delta Maritime P.C.**Date: dd/mm/yyyy

[Supplier's Representative Name], (hereinafter referred to as "Supplier") hereby declares and covenants to **Delta Maritime P.C.** (hereinafter referred to as "Company"), that:

- Neither it, nor, anyone of its managers, directors, employees and agents and those of
 its affiliates, subcontractors and suppliers, where these exist, has offered, given,
 promised, requested or received a payment or any other benefit for the purpose of
 influencing any act or decision, assisting the Company or Supplier in obtaining or
 retaining business, or securing any improper advantage.
- 2. Neither it, nor, anyone of its managers, directors, employees and agents and those of its affiliates, subcontractors and suppliers, where these exist, is or is owned by any person holding legislative, administrative or judicial office for any country, acting for or on behalf of a political party or being political candidate, employed or engaged by or otherwise exercising a public function for or on behalf of a country or public agency or public enterprise of a country, or being an official or agent of public international organization (hereinafter referred to as "Public Official").
- 3. No Public Official will become an investor, lender or business partner of the Supplier without prior written notification to the Company of such potential affiliation.
- 4. No Public Official has, has had or will have, directly or indirectly, any interest or benefit in the services to be performed by the Supplier or Company's payments to the Subcontractor.
- 5. Neither it, nor, anyone of its managers, directors, employees and agents and those of its affiliates, subcontractors and suppliers, where these exist, has been suspended, charged, been subject to investigations or convicted of corruption.
- 6. It is fully qualified, and if applicable, regularly licensed, to enter into the envisaged agreement with the Company.
- 7. It knows, complies and will comply with those anti-bribery and corruption laws that are applicable to its relationship with the Company, including but not limited to the U.S. Foreign Corrupt Practices Act 1977 and the UK Bribery Act 2010.



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- 8. All information supplied by it is true, accurate and complete, and that any information that Supplier obtains for the Company shall be obtained legally and ethically.
- 9. It will promptly report to the Company any violation or potential violation of the antibribery legislation that relates to the Supplier, Company or envisaged contractual relationship upon the Supplier becoming aware of the same.
- 10. If subsequent developments cause any part of this Compliance Certificate to be no longer accurate, the Supplier immediately will advise the Company of such change in circumstances.

This Compliance Certificate is issued for and on behalf of the Company, by the undersigned duly authorized representative of the Supplier, after having made due enquiry as to the matters set out above.

