**NO-BRIBERY UNDERTAKING**

Att.: Compañía Española de Seguros de Crédito a la Exportación, S.A., Compañía de Seguros y Reaseguros, S.M.E. (Cesce)

Dirección de Operaciones por Cuenta del Estado

C/Velázquez, 74

28001 MADRID

Mr. […], with Identity Card number […], in the name and on behalf of (*Corporate Name, address and Tax Identification Number of the Exporting Company)*, (hereafter the  **Exporter**) with powers necessary for that purpose, pursuant to public deed formalised before the Notary of […], Mr. […], on […], with number […] of his official records.

**DECLARES**

1. That he recognizes the importance of developing, applying and documenting appropriate management control systems within its organization to prevent and detect bribery.
2. That he is aware of the obligation to avoid behavior and consequences typified in the Spanish Penal Code, articles 286 bis and 286 ter, directly or through intermediaries, involving an offer, promise or grant of benefits of any nature to authorities or public officials, or managers, administrators or employees of commercial companies, with the aim of obtaining competitive advantages in business relationships.
3. That neither the Exporter, nor anyone acting on its behalf, including subsidiaries, branches, agents, or representatives, have been engaged or will engage in acts of bribery described in section II , in connection with the transaction [Transaction name], (the “Transaction”), covered by Cesce through [type of insurance policy] number [Cesce policy reference].
4. That neither the Exporter nor any natural or legal person, acting on its behalf in connection with the Transaction, such as agents, are listed on any publicly-available debarment list of the Multilateral Financial Institutions (MFIs): World Bank Group, African Bank Development Bank, Asian Development Bank, European Bank for Reconstruction and Development and Inter-American Development Bank.
5. That neither the Exporter nor any natural or legal person, acting on its behalf in connection with the Transaction, are currently under charge in any court or, to the best of their knowledge, are formally under investigation by public prosecutors for violation of laws against bribery of any country; and/or within a five-year period preceding the application, have been convicted in any court for violation of laws against bribery of any country, been subject to equivalent measures, or been found as part of a publicly-available arbitral award to have engaged in bribery.
6. That the commissions and fees paid, or agreed to be paid, to any natural or legal person acting on behalf of the Exporter in connection with the Transaction, such as agents, is, or will be, for legitimate services only.
7. That he agrees to provide Cesce, upon demand: (i) the identity of any natural or legal person, such as agents, acting on behalf of the Exporter and, where appropriate, other relevant parties in connection with the Transaction; (ii) the amount and purpose of commissions and fees paid, or agreed to be paid, to such persons; and (iii) any other information deemed necessary for the purpose of this Declaration.

In recognition whereof, I sign the present declaration.

[Exporter’ name*]*

 *Space for signature*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**D.** [Representative’s name]

[Title and position in the company]

In [place of signature] , on [date]