

STATEMENT (LEGAL ENTITY):

I _____, bearer of identification document _____, acting in my own name or as Legal Representative, I hereby declare:

1. That I have received the *Guidelines for Ethical Conduct* and *Guidelines for the Procurement and Contracting of Goods, Services and Works* and I accept their content.
2. That I authorize CAF to credit the account indicated to pay the amount due, using the proper electronic funds transfer systems.
3. That I will comply with all the legal requirements regarding billing/invoicing to which I am subject. In this regard, upon requesting payment, I agree to submit to CAF a legal invoice, in compliance with all corresponding applicable legal requirements according to my fiscal domicile.
4. That I/we do not participate (nor have I/we participated) in activities related to money laundering, drug trafficking or terrorism. I also declare that my assets and those of the party I represent have a lawful origin.

In addition, I hereby declare that I, on my own behalf or on behalf of the party I represent, understand the scope of this statement and confirm that all the responses and the content of the comments on this form are complete and true, all documents that accompany this registration are authentic and up-to-date, and their translation, where applicable, is true to the original.

In the event that you need to report or denounce any fraudulent activity or act of corruption, you can send an email: cdeetica@caf.com or follow the guidelines published on our website: www.caf.com.

Finally, I hereby declare that the funds provided by CAF will be used for lawful purposes.

Signature: _____

Date: _____

Place (City, State, Country): _____

Consent to Personal Data Processing – Supplier Management

I, _____ holder of ID/passport No. _____
issued by (country) _____ acting on my own behalf or on behalf of
the company, _____.

Do hereby give my consent and authorize CAF to process personal data of the legal representative of the entity indicated above, for the following purposes:

- For a proper management of the contractual relationship with the entity where they work or that they represent.
- To maintain contact with the entity where they work or that they represent.

The legal grounds for processing personal data are:

- The existence of a legal relationship or contract.
- The legitimate interest in a proper management of the collaboration entities, through the processing of professional contact details of the persons who provide services to them or that they represent.

Personal data shall be processed for the duration of the contractual relationship between their entity or the entity they represent and the entity processing such data.

After the contractual relationship has ended, and in case there is no interest shown by the parties in maintaining their contractual relationship, the personal data shall be deleted in accordance with the provisions of CAF's internal regulations, which complies with regulations on the protection of personal data of the member countries (including the General Data Protection Regulation 2016/679).

I am aware that I have the right to access, update and amend the personal data that have been collected about me, as well as to submit inquiries and complaints, to revoke the authorization or request the deletion of data, as applicable, via e-mail at privacidad@caf.com.

City:

Country:

Date:

Signature:
