

Subcontractors information request form

Dear contractor!

Please indicate information about the subcontractors¹ you are engaged in in the table below.

Please send the completed table to the address of NV CZ to the employee with whom you interact:

- within the framework of the procurement procedure - to the Buyer;
- within the framework of the conclusion or execution of the agreement - to the contact person of NV CZ under the agreement

Contractor name	
Company ID	

1. Full name of the subcontractor			
2. Company ID			
3.1 Does the subcontractor have an affiliation ² with the Public Official ³ ? If yes, please describe it.			
3.2 Does the subcontractor plan to cooperate with the Public Official on behalf of or in the interests of NVision Czech Republic a.s.? If yes, please describe it.			
3.3 Are you aware of any information that a subcontractor has violated applicable anti-corruption laws ⁴ ? If yes, please indicate which one.			

Note: information about each subcontractor / subcontractor must be reflected in columns. Columns and sheets can be added as needed.

Date:

Signature:

Name/Position:

¹ **Subcontractor**- any legal entity or individual, including an individual entrepreneur, to whom the contractor entrusts the performance of all or part of the services and / or work under this contract.

² **Affiliation** is the ability in any way, directly or indirectly, to influence the activities of individuals or legal entities.

³ **Public Official**- Any Czech or foreign person, whether appointed or elected, holding a position in a legislative, executive, administrative or judicial body or an international organization; Any person performing any public role for the state, including roles for a governmental institution; leading politicians, officials of political parties, including candidates for political posts, ambassadors, influential functionaries in nationalized industries, managers and employees of state institutions, including doctors, military personnel, municipal employees, etc.; Persons who are known to be related to a state official by kind or in terms of friendly or business relationships, and/or acting on behalf of and/or for the benefit of a public official.

Note: In contrast to the Czech legislation of a public official (Section 2 of Act No. 159/2006 Coll., On Conflicts of Interest) for the purposes of this Policy, a public official may also be an employee of public administration bodies, state administration and municipality, state enterprise, legal entities established by law, state contributory organizations, municipalities, political parties and foreign public figures.

⁴ **Anti-corruption laws**- Criminal Act No. 40/2009 Coll., Act on Liability of Legal Entities and Proceedings Against Them No. 418/2011 Coll., FCPA, The Bribery Act and similar laws of the states in whose territory the Company conducts its business activities.