

COMPLIANCE DECLARATION OF RESPONSIBILITY

Mr/Ms _____, DNI/NIF no. _____
legal representative of the company _____,
with legal offices at _____,
CIF no. _____

HEREBY DECLARES THE FOLLOWING:

- I. That the aforementioned company has knowledge of Ineco's Catalogue of Prohibited Behaviours, published on its corporate website www.ineco.com.
- II. That all the staff assigned to the Ineco contract shall have knowledge of and ensure compliance with the aforementioned policies.
- III.- That the information provided is true, confirming and ratifying what is stated herein, and that the company performs its business activities according to the internationally accepted standards of compliance.

Place _____, Date _____

(signature and stamp)