Date:

Insert Supplier Name

Insert Supplier Address

1. Supplier represents to Lockheed Martin Corporation that it has adopted an anti-corruption policy that complies with the requirements of applicable anti-corruption laws (including, as applicable, the United States Foreign Corrupt Practices Act, the United Kingdom Bribery Act and the laws and regulations of the country where Supplier is located and performing work under Lockheed Martin subcontracts and purchase orders). Supplier further represents that compliance with its anti-corruption policy is monitored on a routine basis and that to the best of its knowledge and belief Supplier has not been:
   1. Convicted of and has not been indicted or otherwise charged by any governmental entity for the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or subcontract; violation of export or import control laws and customs laws; violation of security, privacy, or other laws prohibiting improper disclosure of information; violation of human trafficking or child labor laws; commission of embezzlement, theft, forgery, bribery, public corruption, falsification or destruction of records, making false statements, tax evasion, violating criminal tax laws, or receiving stolen property.
   2. Debarred, suspended, or otherwise declared ineligible for the award of contracts by any governmental entity.
   3. Terminated for default by any customer in connection with contracts for the types of goods and services which Supplier contemplates offering to Lockheed Martin.

To the best of my knowledge the above statements are true with regards to the company/organization I am representing.

**True**  **False**

1. Supplier further represents that:
   1. This company/organization is NOT owned in whole or part by a government or government owned or controlled company.

**True**  **False**

* 1. None of the company/organization’s officers, directors, or any other person who has powers of representation, decision, or control is presently a government official.

**True**  **False**

* 1. None of the company/organization’s officers, directors, or any other person who has powers of representation, decision, or control have a familial or other close relationship with a government official or candidate for public office.

**True**  **False**

* 1. Supplier agrees to promptly notify Lockheed Martin if Supplier’s status changes with respect to any of the foregoing representations.

**True**  **False**

1. If supplier cannot provide responses, or responds “False” to any of the above representations, provide a written explanation with details below:

|  |  |
| --- | --- |
| **I certify that to the best of my knowledge the above information is correct & hereby certify this information to Lockheed Martin.** | |
| **Signature** |  |
| **Print Name** |  |
| **Title** |  |
| **Date** |  |