

SELF-CERTIFICATION (PROGRAMMING - ENTITIES)

[Counterparty Name], an entity duly [incorporated][established] under the laws of [insert country], hereby represents and warrants that:

1. None of:
 - a) [Counterparty Name],
 - b) the ultimate beneficial owners¹, affiliates or subsidiaries, or employees of [Counterparty Name], or
 - c) any of our joint venture/consortium members, subcontractors, or contractors/suppliers that are expected to be in any way involved in the implementation of an activity for or on behalf of UNDP, are listed on the United Nations Security Council Consolidated List² or otherwise suspended, debarred, sanctioned or otherwise identified as ineligible by any UN entity or any member of the World Bank Group or any other international organization.
2. [Counterparty Name]:
 - a) Is not insolvent and is not at risk of insolvency; and
 - b) Is not in the process or risk of winding up its affairs or being placed in receivership and has not declared bankruptcy, and is not involved in bankruptcy or receivership proceedings.
3. [Counterparty Name] is, and will:
 - a) remain in full compliance with all applicable laws and regulations designed to fight money laundering and terrorism financing in the jurisdictions in which it operates,
 - b) not engage in proscribed practices or any other unethical practice, and
 - c) conduct its affairs in a manner that will not subject, or risk subjecting, UNDP to any financial, operational, reputational or other undue risk .
4. [Counterparty Name]:
 - (a) has not omitted any material information relating to the points above;
 - (b) acknowledges and agrees that UNDP is considering engaging with [Counterparty Name] in full reliance on the representations and warranties contained in this certification; and
 - (c) will promptly notify UNDP through established channels if it becomes aware of any circumstances or events that may cause this certification to be inaccurate.

Given under my hand this ____ (day) ____ (month) ____ (year) _____,

Signature: _____

Title: _____

For and on behalf of _____ [Counterparty Name]

¹The "ultimate beneficial owner" means each natural person that exercises ultimate effective control over the counterparty. This may include:

- (i) Natural persons who have, directly or indirectly, controlling ownership of the counterparty.
- (ii) To the extent that there is doubt under (i), natural persons who exercise control of the counterparty through other means – including through personal connections, family relationships, or contractual associations such as financing of the counterparty.
- (iii) Where no natural person is identified under (i) or (ii) above, the natural person who holds the position of senior managing official.

² <https://www.un.org/securitycouncil/content/un-sc-consolidated-list>