

CFT/EUI/BFA/2014/001

DECLARATION OF CONFIDENTIALITY AND ABSENCE OF CONFLICT OF INTEREST

(To be filled and signed by each team member)

Auditor Name: _____

- I hereby declare that I am aware of my obligations to respect confidentiality.
- I undertake to treat in the strictest confidence and not make use of or divulge to third parties any information or documents which are linked to performance of my tasks as Auditor.
- I understand that I am responsible for maintaining the confidentiality of any documents or electronic files sent and for returning, erasing or destroying all confidential documents or files upon completing my tasks, unless otherwise instructed by European University Institute.
- I am aware that I continue to be bound by this undertaking after the completion of my tasks as Auditor.
- I hereby undertake to abide by the code of conduct for Auditors issued by IFAC.
- I hereby undertake not to be bound by any instructions and shall be completely independent in the performance of my duties, in the general interest of European University Institute. I shall take all necessary measures to prevent any situation that could compromise the impartial and objective performance of my tasks.
- If a conflict of interest arises or may arise during the execution of my tasks I shall immediately notify the European University Institute in writing without delay. In the event of such conflicts of interest, I undertake to immediately take all necessary steps to resolve it.
- I undertake to abstain from any contact with third parties that could compromise, or appear to compromise, my independence as an Auditor. I declare that I cannot derive any kind of advantage from the execution of the tasks laid down under the Contract.
- I declare that I have not granted and will not grant, has have sought and will not seek, have not attempted and will not attempt to obtain, and have not accepted and will not accept, any advantage, financial or in kind, to or from any party whatsoever, where such advantage constitutes an illegal practice or involves corruption, either directly or indirectly, inasmuch as it is an incentive or reward relating to performance of the Contract.

DONE AT _____ ON _____

SIGNATURE:

Hereto attached to this present declaration is a non-authenticated photocopy of a valid identification document of the signatory.