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Created by : E. Brière
Approved by: E. Finidori

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Declaration of interest of the PEP ecopassport® accredited verifier

I the undersigned

acknowledge that I am aware of the obligation to declare any direct or vicarious interest I have or have had over the past three years with companies, establishments or organizations whose activities, techniques and/or products fall within the scope of my activity as a PEP Accredited Verifier.

I am filling in this declaration in my capacity (several answers possible):

- ☐ as an independent Accredited Verifier [name of the self-employed company or micro-enterprise]:
- ☐ as an Accredited Verifier employed by a company, establishment or organization [name of the company]: (specify the position held)
- ☐ other: (specify)

I undertake to update my DOI whenever there is a change in my interests. If there are no changes, I am required to check my DOI at least annually.

It is my responsibility, upon receipt of each request for third party verification for which I am approached, to verify whether all my interests are compatible with this mission. If there is a conflict, it is my responsibility to inform the applicant of the fact. In the event of conflicts of interest, my presence is likely to invalidate the third-party verification.

In accordance with the provisions of Regulation (EU) 2016/276 on the protection of individuals with regard to the processing of personal data and on the free movement of such data or French Law No. 78-17 of 6 January 1978 as amended relating to information technology, files and freedoms, you have the right to access and rectify data concerning you. You can exercise this right by sending an e-mail to the following address: contact@pep-ecopassport.org
The information collected will be computerized and your declaration (with the exception of information that is not made public) may be published on the PEP ecopassport® program website. The PEP Association is responsible for processing the data in order to prevent conflicts of interest by comparing the declared interests with the objectives of the mission envisaged within the PEP Association.



1. Primary and secondary activity(-ies), paid or unpaid, currently and during the last 3 years, full-time or part-time

☐ **Salaried activity(-ies)**

Main employer(s)	Employer's address and place of work, if different	Position held in the company, establishment or organization	Start (optional day/month/ year)	End (optional day/month/ year)

☐ **Self employed**

Activity	Place of work	Start (optional day/month/ year)	End (optional day/month/ year)

☐ **Other** (voluntary activity, retired, etc.)

Activity	Place of work, if any	Start (optional day/month/ year)	End (optional day/month/ year)



2. Financial interests in the capital of a company whose activities, techniques and/or products fall within the scope of my activity as a PEP Accredited Verifier.

Financial holdings in the form of listed or unlisted securities, whether shares, bonds or other financial assets in equity in a company or sector concerned, one of its subsidiaries or a company in which it holds a part of the capital within the limits of your immediate and expected knowledge, must be declared in this section. The name of the institution, company or organization, the type of financial holdings and their amount in absolute value and as a percentage of the capital held should be indicated.

Collective investment schemes such as SICAVs or FCPs - where the person does not control the management or composition - are excluded from the declaration.

☐ I have no interests to declare in this section

Currently:

Structure concerned	Type of investment	Percentage of investment in the structure's capital and amount held



3. Close relatives with activities or financial interests in any structure whose activities, techniques and/or products fall within the scope of my activity as a PEP Accredited Verifier.

The persons concerned are:

- your parents (father and mother),
- your children,
- your spouse, partner or civil union partner, as well as their parents (father and mother) and children.

In this section, you should fill in, if known, the following information:

- any activity (as defined in section 1 of this document) carried out or directed by your close relatives now or in the previous 3 years,
- any direct financial interest in the capital of a company (as defined in section 2 of this document) exceeding the sum of 5,000 euros or 5% of the capital, held by your close relatives.

You must identify the third party concerned by mentioning your relationship only.

☐ I have no interests to declare in this section

Tick the box(es) if applicable:

Relative(s) with a link to the following organizations (Relationship to be indicated in Table A)	Company, institution or organization concerned	Activities Currently or in the previous 3 years	Shareholding Currently Direct financial participation exceeding the sum of 5,000 euros or 5% of the capital (The amount is to be indicated in Table A)
		☐	☐
		☐	☐
		☐	☐



4. Other links of which you are aware which may give rise to conflicts of interest

Only the sums received by the declarant should be mentioned.

Example: invitation to a conference without a presentation with payment of travel/accommodation costs or remuneration

☐ I have no interests to declare in this section

Item or fact concerned	Comments	Start (optional day/month/ year)	End (optional day/month/ year)



5. Information not made public

Table A

Organization	Relationship	Activities (if applicable)			Shareholding (if any) - Value of financial holdings by a close relative if > 5000 euros or 5% of the capital
		Function and position in the structure (indicate, if applicable, if it is a position with responsibility)	Start (optional day/month/year)	End (optional day/month/year)	

Date:

Signature not made public

