

DECLARATION OF INTERESTS

Directors: Z Saungweme (Ms) (President/Chairperson), C Molepe (Mr) (Immediate Past President), T Mahlangu (Ms) (Chief Executive Officer), N Bruwer (Ms), H Dias (Ms), JT Lorathu (Ms), T Mahlangu (Mr), B Naicker (Mr), P Olyott (Mr), VC Rozani (Ms), Dr M Dowelani (Ms)

This declaration is to be completed by all bidders submitting proposals in response to any procurement process conducted by the Insurance Institute of South Africa (IISA). Its purpose is to identify any actual or perceived conflicts of interest to ensure a fair and transparent procurement process.

1. Company information

1.1. Company Name: _____

1.2. Full Name of Bidder or Representative: _____

1.3. Position in the Company (e.g., Director, Shareholder):

1.4. Company Registration Number: _____

1.5. Name of RFP Submitted: _____

2. Declaration questions

2.1. Has the bidder or their spouse, or any company director/shareholder or their spouses conducted business with IISA in the last 12 months? **(YES / NO)**

2.1.1. If YES, please provide details:

2.2. Do you or any person connected to the bidder have any relationship (family, friend, other) with any IISA employee who may be involved in the evaluation of this bid?
(YES / NO)

2.2.1. If YES, please provide details:

2.3. Are you or any person connected to the bidder aware of any other relationship that may be seen as a conflict of interest with this bid? **(YES / NO)**

2.3.1. If YES, please provide details:

2.4. Additional Comments or Disclosures (if any):

3. Declaration questions

I, the undersigned, certify that the information furnished in this declaration is accurate and complete to the best of my knowledge. I understand that any misrepresentation may result in disqualification of the bid or other appropriate action by IISA.

Full Name: _____

Signature: _____

Date: _____

Position: _____