

# International Union, UAW Conflict-of-Interest Certification

The International Union, UAW requires each Vendor to avoid actual or potential conflicts of interest. A "conflict of interest" means the condition or circumstance wherein the Vendor is unable or potentially unable to render objective and impartial performance, assistance, or advice to UAW because of other activities or relationships with other persons or entities.

A "conflict of interest" can arise when the Vendor – including its owners, officers, or employees – has a relationship or potential relationship with a UAW official, employee, or member that may cause the Vendor to favor the financial interests of the Vendor and the UAW official, employee, or member at the expense of the UAW.

Consistent with the UAW Procure to Pay Policy, UAW requires each Vendor to comply with the conflict-of-interest certification below as a condition of establishing and maintaining a business agreement with UAW. Failure to comply with the terms of such certification will be cause for termination of your agreement:

## Vendor Certification

Vendor acknowledges:

- (a) The Vendor – including its owners, officers, and employees – does not have a relationship with a UAW official, employee, or member that would improperly influence the terms of an agreement between the Vendor and UAW.
- (b) The Vendor is not aware of any UAW official, employee, or member who has used their position at the UAW to confer a benefit to the Vendor at the expense of the UAW.

*To the best of the Vendor's knowledge and belief, there is no actual or potential conflict of interest with respect to the performance of work under this agreement, or the Vendor has notified UAW in writing of such a conflict of interest and received written authorization from UAW to continue in pursuit of an agreement.*

*If in the performance of an agreement with UAW, the Vendor's responsible party becomes aware of an actual or potential conflict of interest, the Vendor will immediately notify the UAW Representative responsible for the agreement in question.*

If this statement is accurate as it applies to the vendor, please select "Yes" below. If this statement is inaccurate as it applies to the vendor, please select "No" below and provide additional information on page 2 of this document.

Yes ☐ No ☐

VENDOR NAME: \_\_\_\_\_

SIGNATURE or ELECTRONIC SIGNATURE: \_\_\_\_\_

TYPED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

### (For UAW Purchasing Dept. Use Only)

Information verified by: \_\_\_\_\_ Date verified: \_\_\_\_\_

Approved: Yes ☐ No ☐

Notes: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### List of Potential Conflicts

Name	Nature of Potential Conflict	Email Address of Individual

Approved by: \_\_\_\_\_

Date approved: \_\_\_\_\_

Does potential conflict of interest disclosed above prevent UAW from doing business with this vendor: Yes ☐ No ☐

Notes/Required Mitigations:

[illegible]