###### Appendix 2: Declaration of integrity, eligibility and environmental and social commitment

Title of the invitation to tender :……………………………………………………………. (the "Contract") To:…………………………………………………………………………………………... (the "Owner")

We hereby confirm that no allegations have been made or investigations carried out in the last five years in relation to the organization, members of its executive bodies or executive managers concerning breaches of the law, corruption or other offences (e.g. fraud, misappropriation, and breach of trust).

We acknowledge that any form of corruption, money laundering or financing of terrorist acts is strictly prohibited and confirm to take appropriate and reasonable measures to prevent and combat corruption.

Further, we hereby confirm that we will fully comply with all national and local legislation and regulations, including taxation. We will use funds only in compliance with international standards and multilateral agreements, in particular international human rights conventions and the Declaration of the International Labour Organisation (ILO) of 1998.

In particular, we confirm to fully ensure at all time

* the protection of children,
* prevention of all kinds of violence, abuse and exploitation and
* non-discrimination, in particular with regard to origin, ethnicity, religion, age, gender identity, sexual orientation or disability, as well as the
* promotion of equal opportunities for all genders.

We will use funds in compliance with the applicable national and international environmental law and will minimize the emission of greenhouse gases and avoid any action that could increase the vulnerability of the population and/or ecosystems.

We will take appropriate action in order to avoid non-intended negative impacts on the environment, climate protection and climate change adaptation, human rights, fragile conflict and violence-affected contexts, as well as gender equality. Wherever possible we promote and support gender equality, take reasonable measures to prevent sexual harassment, violence, hatred or discrimination of a person or a group of persons.

We will notify Fairtrade Germany without delay of the occurrence of a breach of any of these provisions.

Conflicts of interest in connection with this contract shall be avoided. We shall notify Fairtrade Germany immediately of any facts that constitute or could lead to such a conflict of interest.

Signed by:

*[Name in printed letters]*

for and on behalf of Kukuom Cooperative Cocoa Farmers and Marketing Union Limited

ORGANIZATION STAMP:

Cooperative President

*[Title/ Position]*