

In accordance with internal and prime contract requirements, 77 Insaat must verify certain information about our suppliers. To help suppliers complete the profile, refer to the definitions below or contact your 77 Insaat representative. Submission of this form does not constitute approval of your firm as a supplier, nor obligate 77 Insaat to solicit requests for quotation. The data on this form will be used to evaluate the potential of your firm as a 77 Insaat supplier. Please provide additional sheets as necessary to respond to the below items.

Please indicate **NOT APPLICABLE** or **N/A** for items that do not apply to your company or entity. **SIGNATURE is required on last page.**

#### 4. Contact and Company Officer Information

Main Contact Name:	Title:
Phone Number:	
E-Mail Address:	
<b>President/CEO Name (IF DIFFERENT):</b>	
President/CEO Address/Mail Stop (if different)	
Phone Number:	Email Address:
<b>COO Name (IF DIFFERENT):</b>	
Phone Number:	Email Address:

#### 1. Business Identification

Purchase Agreements will be mailed to the name and address indicated below:

Company Name:	
Address:	
City:	Province:
Country:	
Company Tax ID:	

#### 2. Parent Company Information and Identifying Data

Is the company owned by a parent company?  Yes  No  
If yes, provide the following information:

Parent Company Name:	
Address:	
City:	Province:
County:	

Has the company had a name change or moved in the past 36 months?  Yes  No

If yes, identify previous name/address of company:

\_\_\_\_\_

#### 3. Type of Business

- a) Company operates as:  
 Agent  Other  Distributor  
 b) Products or Services offered:

\_\_\_\_\_

#### 5. Business Contacts:

Please list the following:

Business POC – Person who handles financial inquiries on behalf of your business.

Business Contacts - Preferably at least one US Company and at least one banking institution, which 77 Insaat may contact for reference purposes.

**Business POC Name:** \_\_\_\_\_

Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Contact Phone#: \_\_\_\_\_

**Business Contact Name:** \_\_\_\_\_

Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Contact Phone #: \_\_\_\_\_

**Business Contact Name:** \_\_\_\_\_

Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Contact Phone #: \_\_\_\_\_

# Supplier Profile

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## 6. Please describe the governmental ownership and/or controlling interest:

- a) Is any owner, director, officer, senior employee with authority to act on behalf of the Company, or other representative of the Company a current or former official or employee of the government of the country or any agency, military branch or instrumentality thereof (including a government-owned company)? No  Yes  If yes, identify each person, his/her last date of employment and government department, agency or instrumentality.
- b) Is any owner, director, officer, or other employee or representative with authority to act on behalf of the Company an official of any political party or candidate for political office? No  Yes  If yes, please explain in detail.
- c) Does the Company or any owner, director, officer, or other employee or representative with authority to act on behalf of the Company have any family (by blood or marriage) or business relationship with any official or employee of the government of the country or any agency, military branch, or instrumentality thereof (including a government-owned company)? No  Yes  If yes, please explain each relationship.
- d) Does or will any governmental official or employee or any official of any political party or candidate for political office have any interest in, or receive any benefit from, the Company? No  Yes  If yes, please explain in detail.
- e) During the last five (5) years, has the Company provided contributions, monetary or otherwise, to any government official, political party, political campaign, or government department, agency or instrumentality? No  Yes  If yes, please explain in detail, including the name of the recipient, date, amount and nature of the contribution.
- f) Is the Company aware of any other relationships, connections, or ties to any governmental official or employee or any official of any political party or candidate for political office such that execution of the agreement could be expected to affect the award of business to 77 Insaat or affect the evaluation, payment approval, or other aspect of the administration of any 77 Insaat business with the government of a country? No  Yes  If yes, please explain in detail.

## 7. Legal Proceedings

- a) Has the Company, any affiliate (any entity controlling, controlled any, or under common control with the Company), any predecessor entity or affiliate of the Company, any present or former owner, director, officer or key employee, ever been debarred, suspended, or otherwise restricted from doing business with any government or been notified that such action is pending? No  Yes  If yes, please explain in detail.
- b) Has the Company, any affiliate (any entity controlling, controlled by, or under common control with the Company), any predecessor entity or affiliate of the Company, or any present or former owner, director, officer, or management representative had a criminal conviction within the last ten (10) years? No  Yes  If yes, please explain in detail.
- c) Has the Company, any affiliate, any predecessor entity of the Company, or any present or former owner, director, officer, or management representative ever been charged with a criminal act or been the subject of an investigation or any other proceeding involving an allegation of fraud, misrepresentation, bribery, or other similar activity? No  Yes  If yes, please explain in detail.
- d) Does the Company have any pending material legal proceeding or have any pending proceeding in bankruptcy or insolvency? No  Yes  If yes, please explain in detail, including identification of the jurisdiction and case number of any proceeding.

## 8. Company Policies and Practices

- a) Does the Company have any policy or procedures regarding compliance with laws regarding bribery or corruption of public officials? No  Yes  If yes, please explain in detail or provide a copy.
- b) Does the Company have any policy or procedures regarding the giving of gifts or gratuities to governmental officials by Company personnel or its consultants, representatives, or agents? No  Yes  If yes, please explain in detail or provide a copy.
- c) Does the Company have any policy or procedure regarding the management and protection of proprietary information of others? No  Yes  If yes, please explain in detail or provide a copy.
- d) Does the Company have any policy or procedure regarding the management and protection of information and goods with respect to which military or security classifications apply and/or with respect to which national or international export controls apply? No  Yes  If yes, please explain in detail or provide a copy.
- e) Does the Company conduct any audits, assessments, or other reviews of its compliance with these policies? No  Yes  If yes, please explain in detail.

# Supplier Profile

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## 9. Joint Contingency Contracting System (JCCS)

- a) Have you ever performed as a prime contractor or subcontractor on the U.S. Department of Defense contract in a Middle Eastern country or Afghanistan? No  Yes   
If yes, please provide us a list of the contracts with contract number and place of performance).
- b) Have you ever registered in JCCS (a system developed by US Central Command)? No  Yes  If yes, please provide us a printout of your "Company Profile Page).
- c) Have you ever received any communications from a U.S. contracting officer or any U.S. government agency that your are denied base access or that your JCCS cannot be approved. No  Yes  If yes, please explain in detail or provide a copy.

## 10. License/Registrations/Certifications

- a) Please provide a copy of Company's business registration certificate, and/or certificate of good standing or other documentary representation of Company's qualification to do business in the countries within which Company indicates it does business or intends to do business for 77 Insaat.
- b) Please provide a copy of any license required by the government(s) of any jurisdiction in which the Company operates in order for the Company to provide the products or renders the services which proposes to provide to 77 Construction USA.

How many additional sheets are attached containing responses to any of the items above? \_\_\_\_\_  
(Please number consecutively and initial any additional sheets. Additional sheets should reference information provided to the corresponding number and letter on this questionnaire.)

The Company representative signing below represents that he or she is authorized to sign this questionnaire on behalf of the Company and that 77 Insaat may rely upon a scanned or faxed signature as binding upon the Company.

The Company understands that 77 Insaat will rely on the above information and other business information provided by the Company in determining whether to enter into an agreement with the Company regarding the Project (as it may change from time to time), and that in addition to any other remedies that may be available, any false or misleading information by the Company shall be grounds for the immediate termination of any such agreement.

### Certification

**The Company certifies that the representations and information stated herein are current, accurate and complete. The Company agrees to notify 77 Insaat of any changes to the information provided on this profile.**

Authorized Signature

Title

Date