



CONFLICTS OF INTEREST

Statement Form

I, [*first and last name*], hereby, being a [*member of ORMEX STANDARD COMMITTEE*]¹ declare that :

- ✓ I have carefully read and fully understood the ORMEX CODE OF ETHICS, and by signing this Form, I agree to comply with it,
- ✓ I have made my own assessment and selected the appropriate option (1,2 OR 3) using the following list of Stakeholders and assumptions. I have filled out the table accordingly.

List of ORMEX MAJOR STAKEHOLDERS and assumptions	
Project Holders	individuals, groups, or public or private organizations that may be responsible for land cropping, such as "Farmers" or group of farmers.
External Stakeholders	expert advisors or consultants that may be appointed by a Project Holder to support the project design for instance, or "Third-Party Agents", appointed to represent and act on behalf of the Project Holder.
Coordinating Stakeholders	Individuals or organization acting as a coordinating Stakeholders supporting the Project's coordination and/or strategy, implementation, or monitoring of the project, such as technical experts.
Validation Verification Body	Please refer to the current list of VVB in ORMEX website.

¹ Change the designation as appropriate

Other ORMEX main contractors involved in ORMEX VCM duties	ORMEX has no contractors involved for the completion of its VCM
Other third parties – potential ORMEX’ competitors	A Voluntary Carbon Market program
	Have you ever been involved with or associated with and/or had dealing with any of the Stakeholders above or its activities in any form or way? <input type="checkbox"/> YES <input type="checkbox"/> NO
	Have any of your family-members ever been involved with, associated with and/or had dealing with the “Stakeholders” its business in any form or way? <input type="checkbox"/> YES <input type="checkbox"/> NO

- ✓ *[option 1]* To have no individual interests and any professional relationship within any ORMEX’s currently Stakeholders, and in general to the best of my knowledge till date, I have not COI in any organization that may be a competitor of ORMEX, nor to auditors (VVB), ORMEX potential clients, or project holders.
- ✓ *[Option 2]* to the best of my knowledge, I have no other potential conflicts of interest situations than beyond those previously disclosed to SEC secretariat.
- ✓ *[Option 3]* that I may have a potential COI as described hereby.

Potential COI description (Option 3)

IF YES? PLEASE PROVIDE MORE INFORMATION HERE BELOW
Indicate with whom and describe the involvement, during what time period, source of income,...

