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| **GPC Supplier Code of Conduct – Declaration Form** |

**<<Insert tender reference number>>**

**Commitment to the Gladstone Ports Corporation (“GPC”) Supplier Code of Conduct**

**I, the undersigned, acknowledge that:**

1. GPC wants to do business with ethically, environmentally and socially responsible suppliers.;
2. GPC has a Supplier Code of Conduct (the “**Code**”) that sets out the standards and expectations government has of businesses who want to sell their goods or services to GPC;
3. the standards and expectations set out in the Code are not intended to reduce, alter or supersede any other obligations which may be imposed by any applicable contract, law, regulation or otherwise; and
4. to ensure that the Code remains current and relevant, it may be amended or updated by the GPC, in its absolute discretion.

**On behalf of my organisation I:**

1. confirm that the GPC standards and expectations of suppliers as set out in the Code are understood; and
2. provide a commitment that, if selected to supply goods and/or services under any contract resulting from <<insert tender reference number>>, we will meet the undertakings as contained within this declaration and particularly as per items 7 to 9 of this form.

**I will:**

1. be responsible for periodically checking for updates and amendments to the Code – latest version can be found at https://www.gpcl.com.au/procurement-tenders;
2. aspire to meet the GPC standards and expectations as set out in the Code, including as may be updated or amended;
3. will raise concerns or otherwise seek clarification in relation to any aspects of the Code, including any updates or amendments to the Code; and
4. make best endeavours to ensure the business’ supply chain is ethical, compliant with the Code and not complicit in practices that may constitute modern slavery, including taking appropriate measures to assess and address supply chain risks.

# Declaration

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| **Signature:** | ………………………………………………………………………………………….. |
| **Name:** | …………………………………………………………………………………………. |
| **Position:** | …………………………………………………………………………………………. |
| **Organisation:** | …………………………………………………………………………………………. |
| **Date:**  | …………………………………………………………………………………………. |

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| **Form MUST be signed.** Signature can be an electronic signature if preferred (must be electronic signature and not a typed name/font). |

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| By signing this document, you declare that at present, you have to the best of your knowledge, answered the above questions correctly in relation to the nominated bidder submitting a bid to undertake goods/works/services under this ITT/EOI/RFT/RFQ/RFP, to GPC. |