**Declaration of Honour**

I hereby certify on my honour that neither the below supplier itself nor any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been convicted of any of the crimes specified in Chapter 13, Section 1 of the Swedish Public Procurement Act (2016:1145) (LOU), and Section 3 in the procurement document, and Section A of the self declaration: “Grounds realting to criminal convictions”, Annex 1.3 of the procurement document Framework Agreement for Audit Services, Ref. No. UM2020/02913/ADDI; and

I hereby certify on my honour that the below supplier has not entered into a voluntary arrangement with creditors, its assets are not being administered by a liquidator or a court, and that the supplier has not suspended its business activities according to Chapter 13, Section 2, p. 2 of the Swedish Public Procurement Act (2016:1145) (LOU), and Section 3 in the procurement document, and Section C of the self declaration: “Grounds relating to insolvency, conflicts of interests or professional misconduct”, Annex 1.3 of the procurement document Framework Agreement for Audit Services, Ref. No. UM2020/02913/ADDI; and

I hereby certify on my honour that the below supplier is not bankrupt, in company reconstruction, in liquidation or equivalent according to Chapter 13, Section 2, p. 2 of the Swedish Public Procurement Act (2016:1145) (LOU), and Section 3 in the procurement document, and Section C of the self declaration: “C: Grounds relating to insolvency, conflicts of interests or professional misconduct”, Annex 1.3 of the procurement document Framework Agreement for Audit Services, Ref. No. UM2020/02913/ADDI.

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Supplier’s name and company registration number

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Place and date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   
Signature of the authorised representative

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Name in block letters