**Financial information and Ownership structure**

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| --- | --- |
| **Supplier Name** |  |
| **Contact / Responsible Person** |  |
| **Supplier address** |  |
| **Contact Telephone** |  |
| **Supply Type** |  |
| **Date Questionnaire Completed** |  |

The primary usage of this questionnaire is in connection with evaluation of new/prospective suppliers or contractors, i.e. as part of the selection and approval process.

**The Supplier is requested to provide the following information:**

1. **Financial Information**Annual reports for each of the last three fiscal years shall be attached. The annual report shall at minimum include balance sheet, financial statement and audit report (auditor's certificate).
2. **Ownership Structure**Please provide a copy of valid and recent certificate of registration/incorporation and list the names of all Affiliates of the Supplier as well as direct or indirect owners of the Supplier together with their ownership percentage (if the Supplier’s shares are listed on a stock exchange, you need only identify shareholders holding more than a 5% equity interest).