

## Macro L2 Onboarding Questionnaire

Process / Guidance

### Questionnaire

Only questions marked with red asterisks (\*) are mandatory, but the more information you provide the better

#### Organisational Details

- Country of Registration \*
- Organisation Name \*
- Registration Number
- VAT Number
- DUNS Number
- Construction Industry Scheme (CIS) Details
- CIS Registration Type

ORGANISATION TYPE. Please Select: \*

ADDRESSES AND USERS \*

| Organisation Addresses |                 |               |                    |      |         |         |          |         |
|------------------------|-----------------|---------------|--------------------|------|---------|---------|----------|---------|
| Primary                | Invoice Address | Order Address | Remittance Address | Name | Address | Country | Postcode | Show me |
|                        |                 |               |                    |      |         |         |          |         |
|                        |                 |               |                    |      |         |         |          |         |
|                        |                 |               |                    |      |         |         |          |         |

Table 1

| Organisation Users |           |               |                 |         |
|--------------------|-----------|---------------|-----------------|---------|
| Administrator      | Full Name | Email Address | Linked Identity | Show me |
|                    |           |               |                 |         |
|                    |           |               |                 |         |
|                    |           |               |                 |         |

Table 2

PRODUCT CLASSIFICATION. Please Select: \*

GEOGRAPHICAL REGIONS. Please Select: \*

## Questions

### Section 1: Account setup, financials and insurance

- 1.1 Please upload a copy of your organisation's latest Experian (or equivalent) credit report/rating in the 'Documents' section.
- 1.2 Please upload a copy of your organisation's VAT Registration Certificate in the 'Documents' section \* for MENAP
- 1.3 Please upload a copy of your organisation's Trade Licence in the 'Documents' section \* for MENAP
- 1.4 Please upload a copy of your organisation's W-9 Taxpayer Identification Certificate in the 'Documents' section. \* for US only
- 1.5 Please state the licence number and expiry date for each jurisdiction that your organisation is legally qualified to work in: \* for US only
- 1.6 If your organisation is wholly or partly owned by any other company please provide the ultimate Parent company's name in full:
- 1.7 Please provide last year's annual turnover for your organisation:
- 1.8 Please provide last year's gross profit for your organisation:
- 1.9 Please provide last year's net profit for your organisation:
- 1.10 Please provide the current year's turnover forecast for your organisation:
- 1.11 Please provide the current year's gross profit forecast for your organisation:
- 1.12 Please provide the current year's net profit forecast for your organisation:
- 1.13 Macro and its Clients require Vendors to procure and maintain policies of insurance covering their legal liability as specified in the supplemental conditions that apply to their countries and regions. A copy of the supplemental conditions can be found at the beginning of the invitation to engage process or by following this link: <https://macro123.com/documents/index.htm> By ticking this box you confirm that you have read and understood this. \*
- 1.14 Please upload the following insurance documents (or local country equivalent) in the 'Documents' section: Professional Indemnity, Product Liability, Employers Liability, General Liability, Public or Third Party Liability and Automobile Liability Insurance. \*
- 1.15 In the 'Documents' section, please upload two Certificates of Insurance Liability (COI): One should list the property owner/manager of the building that your organisation will be providing services at and the other should list Macro (The Americas) Ltd, 3372 Peachtree Street NE, Suite 209, Atlanta GA30326, United States, as certificate holders. \* for US only

- 1.16 If there are any additional legal documents or insurance certificates that apply to your scope of work please upload then in the 'Documents' section and explain why they are relevant:
- 1.17 Have there been any insurance claims made against your company in the last five years?
- 1.18 If you answered 'Yes' to the question above, please provide details: \* if Yes in the above question
- 1.19 Do you have any judgements, claims, arbitrations, suits or liens currently against your company?
- 1.20 If you answered 'Yes' to the question above, please provide details: \* if Yes in the above question
- 1.21 Has your organisation been, or is the subject of, a bankruptcy or insolvency proceedings, or an assignment for the benefit of creditors?
- 1.22 If you answered 'Yes' to the question above, please provide details: \* if Yes in the above question
- 1.23 As part of our commitment to the highest levels of corporate compliance and ethical behaviour, Macro and its various subsidiaries take a zero tolerance approach to bribery and corruption. We do not tolerate, permit or engage in bribery, corruption or improper payments of any kind in our business dealings, anywhere in the world, both with public officials and those in the private sector. We consider compliance with anti-bribery laws to be more than a legal requirement. Working with integrity is one of our core values and anti-bribery is at the heart of those values. By ticking this box you confirm that you understand and abide by the UK Bribery Act 2010 (<https://www.gov.uk/government/publications/bribery-act-2010-guidance>) or equivalent laws in the jurisdictions in which we do business. \*
- 1.24 Our Code of Conduct sets out what we expect from every single person working for and with Macro. It also underlines our responsibilities to our people and partners. We expect our Vendors and Business Partners to uphold the same standards and to abide by our Code of Conduct. This can be found on <https://macro123.com/documents/index.htm> By ticking this box you confirm that you have read and understood this, and will abide by our Code of Conduct. \*
- 1.25 Please insert the full name and role of the person agreeing to the above sections (UK Bribery Act 2010 or country equivalent and Macro Code of Conduct). This must be someone with authority to bind the Vendor's business: \*
- 1.26 As part of our ongoing efforts to enhance our partnerships and better understand your capabilities and coverage, we invite you to participate in our Supplier Profile & Capability Survey. Your input will be invaluable in helping us assess your service

offerings and identify future opportunities for collaboration. To contribute to this process, please complete the survey here:

<https://form.jotform.com/243442735919363>

## Section 2: What do you provide?

- 2.1 Please give an outline of the services and activities that you will be providing to Macro and its Clients, including any sub-contracted services:\*
- 2.2 If you will be providing any food services, please provide your food hygiene/food safety authorisations, licences or certifications (e.g., HACCP - Hazard Analysis and Critical Control Point certification, ISO 22001 or similar), in the 'Documents' section. \*
- 2.3 If you do not have any food hygiene/food safety authorisations, licences or certifications (e.g., HACCP - Hazard Analysis and Critical Control Point certification, ISO 22001 or similar), please describe your food safety management procedures: \* if No in the above question
- 2.4 Does your organisation hold ISO 27001 (Information Security Management System), Cyber Essentials or equivalent certification? \*
- 2.5 If you answer 'Yes' to this question, please upload a copy in the 'Documents' section.
- 2.6 If you answered 'No' to the question above, please describe how your company manages information security in line with international best practice and upload documented policies/procedures/processes in the 'Documents' section.

## Section 3: Compliance

- 3.1 Macro is committed to ensuring that modern slavery and human trafficking is not taking place within our business and within our supply chain. Macro, along with its Partners and Vendors shall comply with all applicable laws relating to anti-slavery, human trafficking laws and illegal worker statutes and codes in force including but not limited to the UK Modern Slavery Act 2015.

For further information, please refer to the UK Modern Slavery Act 2015:

<http://www.legislation.gov.uk/ukpga/2015/30/contents>

Macro, its Partners, and Vendors shall not engage in any activity, practice, or conduct which would constitute an offense under sections 1, 2 or 4 of the UK Modern Slavery Act 2015. We expect our suppliers to be proactive in the management of these risks and to support and participate in any Modern Slavery prevention initiatives we communicate.

One of the policy objectives of the UK Modern Slavery Act 2015 is to hold companies accountable for labour exploitation in their supply chains. Macro requires your organisation to flow down all the UK Modern Slavery Act 2015 compliance-related activity to your tier 2, 3 and 4 suppliers.

By ticking this box, you confirm that you understand and abide by the UK's Modern Slavery Act 2015 or equivalent laws in the jurisdictions in which we do business. \*

- 3.2 Please insert the full name and the role of the person completing the question above (Modern Slavery & Human Trafficking). This must be someone with authority to bind the Vendor's business: \*
- 3.3 Do any of the services which you will be providing to Macro, or its Clients involve the following high-risk activities?
- Hot work (e.g. welding, flame cutting, grinding etc.)
  - Work on fixed wired electrical equipment or systems
  - Any activities using flammable liquids or hazardous chemicals in large volumes (i.e. >5L)
  - Any work at height (with risk of falls >2m e.g. using scaffolding, tall ladders, roof work, use of elevated work platforms etc.)
  - Use of cranes (lifting of loads)
  - Confined Space entry (enclosed spaces that have reasonably foreseeable risks to workers of: fire, explosion, loss of consciousness, asphyxiation or drowning)
  - Work on Flammable Gas systems and/or Pressurised systems (i.e. gas boilers, pressure vessels for heating systems) \*
- 3.4 If you will be providing any of the above services, please describe those activities? \* if **Yes in the above question**
- 3.5 Do you have a formal safety work-permit system to manage these high-risk activities (that covers additional safety controls in addition to Risk Assessments)?
- 3.6 How many people does your organisation employ? \*
- 3.7 Please specify the total number of significant Injuries (including fatalities) reported to the local authorities for your company over the past 3 years: \*
- 3.8 Please specify the total number of significant Environmental incidents (reported to local authorities) for your company over the past 3 years: \*
- 3.9 Please specify the total number of Health, Safety or Environmental enforcement notices (by the authorities) for your company over the past 3 years: \*
- 3.10 Please specify the total number of significant incidents (Injuries, environmental damages, or authority enforcement notices) experienced by your sub-contractors whilst working for you in the past 3 years.
- 3.11 Please provide more information on any of the issues listed in questions 3.06, 3.07, 3.08, and 3.09, and describe what improvements were implemented to reduce the risk of reoccurrence. \*

- 3.12 Does your organisation hold an externally certified Health & Safety management system such as ISO 45001, VCA, ANSI 10 or equivalent? \*
- If you answer 'Yes' to this question, please upload a copy in the 'Documents' section
- 3.13 If you answered 'No' to the question above, please upload your company's Health & Safety Program in the 'Documents' section and describe how your organisation ensures subcontractors are competent to carry out their work safely, and how you monitor subcontractor safety on an ongoing basis? \*
- 3.14 Does your organisation hold an externally certified Quality Management System such as ISO 9001 or equivalent? \*
- If you answer 'Yes' to this question, please upload a copy in the 'Documents' section
- 3.15 If you answered 'No' to the question above, please upload relevant documentation, such as quality policies, processes, and procedures in the 'Documents' section. \*
- 3.16 Does your organisation hold an externally certified Environmental Management System such as ISO 14001 or equivalent? \* If you answer 'Yes' to this question, please upload a copy in the 'Documents' section.
- 3.17 If you answered 'No' to the question above, please upload relevant documentation, such as environmental policies, processes, and procedures in the 'Documents' section. \*
- 3.18 Please provide the name and role of the person(s) responsible for Quality, Health & Safety and Environmental Management, the relevant qualification they hold and their contact details: \*

## Section 4: Non-disclosure agreement and terms and conditions

This section creates a Non-Disclosure Agreement (the “Agreement”) between the vendor Company named herein and Mace Operate Limited, each being a “Party” and together the “Parties” to this Agreement.

### 4.1 WHEREAS:

- A. Macro and the Company have held and will continue to hold discussions and negotiations (the “Discussions”) regarding the Project.
- B. In order that the Discussions and the Project can proceed effectively (the “Purpose”) Macro and the Company may find, and/or have already found, it necessary to disclose to each other certain technical, commercial, operational and other business information, and the Parties desire such information to be kept confidential.

NOW IT IS HEREBY AGREED as follows:

### 4.2 DEFINITIONS

For the purposes of this Agreement:

- A. “Affiliate” means any entity that directly or indirectly controls, is controlled by, or is under common control with another entity; and
- B. “Confidential Information” means all data, materials, documentation and information in whatsoever form disclosed by one party (hereinafter referred to as the “Disclosing Party”) to the other (hereinafter referred to as the “Receiving Party”), or their respective Affiliates, in respect of the Project or pursuant to the Discussions, including information relating to the business, clients, customers, products, methodologies and working practices of the Disclosing Party.
- C. “Confidentiality Period” means the period of 5 years from the date of disclosure of any piece of Confidential Information.
- D. “Project” means the Parties working together to (i) establish a commercial relationship, and (ii) develop and submit various bids for, and subsequently provide services for Macro’s existing and future clients and their Affiliates (each being a “Client”) at various locations some of which may come into scope in future.

### CONFIDENTIALITY

- A. Subject to Clause 3 hereof, during the Confidentiality Period, the Receiving Party shall:
- Keep the Confidential Information confidential and restrict access thereto to such of Receiving Party’s employees, legal advisers, insurance advisers and insurers as need access to the same solely for the Purpose and then only to the extent reasonably necessary, and having taken appropriate steps to ensure such persons are aware of the confidential nature of the Confidential Information and agree to be bound by restrictions no less onerous than those in this Agreement in relation to it;
  - Not use, copy, modify or store Confidential Information for any purpose other than for the Purpose;
  - Not disclose Confidential Information disclosed to it pursuant to this Agreement to any third party without the Disclosing Party’s prior consent in writing and without advising such third party of the confidential nature of such Confidential Information and requiring such third party to be bound by a confidentiality agreement which gives an equivalent level of protection to such Confidential Information to that contained in this Agreement (and, for the purposes of this Clause, the Company hereby consents to disclosure by Macro to (i) the Client and (ii) to any other party directly involved in the Project); and
  - Utilise in respect of the Disclosing Party’s Confidential Information the same controls as Receiving Party employs to protect its own confidential information and no less than the reasonable care to be expected having regard to the nature of the Confidential Information, including appropriate physical, technical and organisational security measures to provide for the safe custody of the Confidential Information and to prevent unauthorised or accidental access to or use of it.

- B. The obligations and restrictions set out in Clause 2 hereof shall not apply to any Confidential Information which is:
- At the time of receipt from the Disclosing Party, or subsequently becomes, available to the public otherwise than by breach of this Agreement by the Receiving Party;
  - Already in the unrestricted possession of the Receiving Party prior to receipt from the Disclosing Party;
  - Lawfully disclosed to the Receiving Party by a third party without restriction on its use or disclosure
  - Independently developed by the Receiving Party outside of the scope of this Agreement, and the Receiving Party can provide evidence to the Disclosing Party's reasonable satisfaction of such independent development; or
  - Disclosed by the Receiving Party in order to comply with any legislation or order of a court or other governmental body binding upon the Receiving Party, or pursuant to any professional or regulatory obligation;
  - Disclosed by Receiving Party to the extent necessary in an arbitration, mediation or court proceeding in order to enforce or defend Receiving Party's rights under this Agreement or in relation to the Project after taking reasonable steps to maintain confidentiality in such proceedings.
- C. If the Receiving Party (or an Affiliate of the Receiving Party) is required to make a disclosure referred to in Clause 3.5, the Receiving Party must limit, and must ensure that each relevant Affiliate of the Receiving Party limits, such disclosure to the minimum amount of Confidential Information it is required to disclose and, before making such disclosure, the Receiving Party must, save to the extent prohibited by any applicable laws, court orders or rules or requirements of the relevant regulatory authority or stock market (as applicable), give the Disclosing Party reasonable prior notice of the full circumstances of the required disclosure together with the Confidential Information which it proposes to disclose and consult with, and take into account any reasonable requests made by, the Disclosing Party as to the form and scope of the disclosure.
- D. If the Receiving Party becomes aware of or suspects any breach or threatened breach of Clause 2, it will promptly notify the Disclosing Party and provide all reasonable assistance in connection with any proceedings that may be instituted against any persons responsible.

### 4.3 RIGHTS AND OBLIGATIONS IN RESPECT OF INFORMATION

- A. The Receiving Party acknowledges that the Disclosing Party (or other originator of the Confidential Information) retains the copyright and intellectual property rights in the Confidential Information, and that the Receiving Party may not copy, adapt,

modify, amend or otherwise deal with any part of the Confidential Information without the prior written consent of the Disclosing Party.

- B. Each Party represents and warrants to the other that (i) it has the right to disclose all Confidential Information which it discloses and (ii) the disclosure of Confidential Information by it does not infringe the rights of any third party. The Disclosing Party shall defend and indemnify Receiving Party for third party claims of intellectual property infringement arising from the disclosure and use in accordance with the terms of this Agreement, and the indemnitee shall give reasonably prompt notice of any such claim, shall provide reasonable assistance requested by indemnitor, and give the indemnitor the right to control the defence and settlement with the consent of the indemnitee, not to be unreasonably withheld.
- C. The Disclosing Party does not make any implied representation or warranty as to the accuracy, completeness or fitness for purpose of the Confidential Information. Nothing in this clause operates to limit or exclude any liability for fraudulent misrepresentation or in respect of any express warranty given.
- D. Nothing in this Agreement shall impose any obligation on either Party to disclose Confidential Information to the other, or to continue with Discussions.

### COMMERCIAL RELATIONSHIPS

- A. Macro shall act as the lead party in the Project, and shall be responsible for undertaking all communications and negotiations with the Client in relation to the Project.
- B. The Company shall not engage in direct communication with the Client in relation to the Project unless Macro has given consent in advance to the communication and its content. As a condition of any such consent, the Company shall provide Macro with a simultaneous copy of any written communication, and provide a full update of any non-written communication immediately after its occurrence.
- C. Unless and until this Agreement is terminated, the Company shall not solicit, approach, deal with or seek the direct custom of or attempt to entice away any Client in relation to the Project to which that Client relates. Any breach of this Clause shall entitle Macro to terminate any other contract between the Parties or their respective Affiliates in relation to the Project and/or for any other project.
- D. If a Party decides not to proceed with the Project, it shall have no liability to the other Party in respect of that decision under this Agreement (but without prejudice to any liability arising under any other agreement or by operation of law).

### TERMINATION

- A. Either Party may give notice in writing to the other to terminate this Agreement on the date specified in the notice (or if no date is specified then immediately upon receipt by the Party that is the recipient of the notice).

- B. On termination of this Agreement for any reason, or upon request by the Disclosing Party at any time, the Receiving Party when requested return to the Disclosing Party or destroy all documents or other records containing the Disclosing Party's Confidential Information without retaining copies (except as may be required by the Receiving Parties insurers or regulatory agencies). If requested to destroy, this shall mean to delete or destroy (in the case of electronic records, this shall mean putting beyond use so that it cannot be accessed and will be permanently deleted when possible) in an auditable manner and confirmed by the Receiving Party in writing.
- C. The rights, obligations and restrictions set out in this Agreement shall survive termination of this Agreement and shall continue to apply to the extent necessary to give effect to their terms.

#### REMEDIES AND ENFORCEMENT

- A. Each Party accepts and agrees that the breach of any term of this Agreement would be likely to cause the other Party considerable and uncompensatable damage. Accordingly each Party agrees that, without prejudice to any other rights and remedies which may be available in respect of any breach of this Agreement, a Party seeking relief for a breach of this Agreement is entitled to such relief by way of injunction, including any interim injunction available from any competent court having jurisdiction over its terms.
- B. Each Party shall procure that its officers, employees, agents, advisers and other representatives, and each member of the Party's group and their respective officers, employees, agents, advisers and other representatives, comply with the obligations and undertakings in this Agreement as if they were a party to this Agreement.
- C. Each Party acknowledges and agrees that acts and omissions of anyone to whom it discloses Confidential Information as permitted in Clause 2 will be deemed to be acts and omissions of the Receiving Party and, accordingly, may constitute a breach of this Agreement by the Receiving Party.
- D. No Party shall be held liable for special, indirect or consequential claims, demands, actions or proceedings of whatsoever nature, howsoever arising.
- E. This Agreement shall be governed by and construed in accordance with [For the UK EU] the laws of England and Wales. [For the US Americas] the laws of Atlanta, Georgia. [For MENAP APAC] the laws of the Emirate of Dubai and remain subject to the Federal Laws of the United Arab Emirates, if the latter take precedence.
- F. Any dispute arising out of or in connection with this Agreement, including any question regarding its existence, validity or termination, shall be subject to the non-exclusive jurisdiction of the Courts of [England and Wales/Atlanta, Georgia/the Dubai International Financial Centre], save in relation to enforcement.

#### 4.4 GENERAL

- A. All legal notices to or by the Parties must be addressed as follows:
- B. Macro: to the Company Secretary with cc to the Head of Supply Chain Management (Macro) at the address stated in the Particulars; and
- C. The Company: The Managing Director at the address for the Company stated above, or as otherwise notified to Macro in writing by the Company
- Electronic form does not bear live signature.
- By sending this form and in consideration of the mutual obligations set out in this Agreement, Macro agrees to be bound by the terms of this Agreement.
- By selecting the box labelled "I accept" and in consideration of the mutual obligations set out in this Agreement, the Company agrees to be bound by the terms of this Agreement:

## 4.5 I accept \*

- A. Please insert the full name and the role of the person agreeing to the above Non-Disclosure Agreement. This must be someone with authority to bind the Vendor's business: \*

## 4.6 TERMS & CONDITIONS \*

- A. By ticking this box you agree to the Macro Standard Conditions of Contract, Supplemental Conditions, and Macro Standards and Procedures, which include the HSE Minimum Standard Requirements. Translations are also available (<https://macro123.com/documents/index.htm>). Please note that where required, Specific Requirements and/or contract particulars will be agreed at local/account specific contract level.
- B. Please insert the full name and the role of the person agreeing to the Macro Standard Conditions of Contract. This must be someone with authority to bind the Vendor's business: \*

## Documents

| View & Upload Documents |                                                     |                                     |          |             |
|-------------------------|-----------------------------------------------------|-------------------------------------|----------|-------------|
| Document Name           | Document Type                                       | Mandatory                           | Uploaded | View/Upload |
| Compliance              | Bank details on company letterhead                  | <input checked="" type="checkbox"/> |          |             |
| Certificate             | USA ONLY: W-9 Taxpayer Identification Certificate   | <input checked="" type="checkbox"/> |          |             |
| Certificate             | KSA, QATAR & UAE ONLY: VAT Registration Certificate | <input checked="" type="checkbox"/> |          |             |
| Certificate             | KSA, QATAR & UAE ONLY: Trade Licence                | <input checked="" type="checkbox"/> |          |             |

|                                                                                                        |                                                                                                     |                                     |  |  |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------|--|--|
| Insurance                                                                                              | USA ONLY: Certificate of Liability Insurance (COI)                                                  | <input checked="" type="checkbox"/> |  |  |
| Insurance                                                                                              | USA ONLY: Certificate of Liability Insurance (COI)                                                  | <input checked="" type="checkbox"/> |  |  |
| Health and Safety Certificate, Policy or Procedure or Programs (as relevant to your question response) | Evidence of H&S, Environmental, Quality and/or Security Certifications/ Internal Policies/ Programs | <input checked="" type="checkbox"/> |  |  |
| Risk Assessment and Method Statement/ Safety Risk Assessment/ Job Hazard or Safety Assessment          | Risk Assessment and Method Statement/ Safety Risk Assessment/ Job Hazard or Safety Assessment       | <input checked="" type="checkbox"/> |  |  |
| Safety Work-Permit documents (for any high-risk activities indicated)                                  | Safety Work-Permit documents                                                                        | <input checked="" type="checkbox"/> |  |  |
| Insurance                                                                                              | Public or Third Party Liability Insurance (or local equivalent)                                     | <input checked="" type="checkbox"/> |  |  |
| Insurance                                                                                              | Employers Liability and/or Worker's Compensation or local jurisdiction requirement                  | <input checked="" type="checkbox"/> |  |  |
| Compliance                                                                                             | Food Safety Management System (e.g. HACCP - Hazard Analysis and Critical Control Point, ISO 22001)  |                                     |  |  |
| ESG                                                                                                    | Environmental, Social and Corporate Governance (ESG) Evidence.                                      |                                     |  |  |
| ESG                                                                                                    | Environmental, Social and Corporate Governance (ESG) Evidence                                       |                                     |  |  |
| Insurance                                                                                              | Professional Indemnity Insurance (or local equivalent)                                              |                                     |  |  |
| Insurance                                                                                              | Product Liability Insurance (or local equivalent)                                                   |                                     |  |  |
| Insurance                                                                                              | General Liability Insurance (or local equivalent)                                                   |                                     |  |  |
| Insurance                                                                                              | Automobile Liability Insurance (or local equivalent)                                                |                                     |  |  |

|                                           |                                                                                   |  |  |  |
|-------------------------------------------|-----------------------------------------------------------------------------------|--|--|--|
| Policy                                    | Additional Documents (with expiry/renewal date)                                   |  |  |  |
| Policy                                    | Additional Documents (no expiry/renewal date).                                    |  |  |  |
| Policy                                    | Additional Documents (no expiry/renewal date)                                     |  |  |  |
| Policy                                    | OHSAS 18001 (Occupational Health & Safety Management)                             |  |  |  |
| Policy                                    | ISO 9001 (Quality Management) Certification                                       |  |  |  |
| Policy                                    | ISO 45001 (Occupational Health & Safety Management), VCA or ANSI 10 Certification |  |  |  |
| Policy                                    | ISO 27001 (Information Security Management System) Certification                  |  |  |  |
| Policy                                    | ISO 14001 (Environmental Management), Cyber Essentials Certification              |  |  |  |
| Health and Safety Policy and/or Procedure | Health and Safety Policy and/or Procedure                                         |  |  |  |
| Compliance                                | CANADA/USA ONLY: Void Bank Cheque                                                 |  |  |  |
| Report                                    | Experian (or equivalent) credit report/rating                                     |  |  |  |

## Additional Information

- Which country is your organisation's bank details registered in? Please Select: \*
- Remittance Email Address: \*
- Bank Name: \*
- Bank Account Number: \*
- Sort Code / Bank Code (if applicable):
- Bank Routing Number (if applicable):
- IBAN Number (if applicable):
- Swift ID / Swift Code (if applicable):
- IFSC Code (if applicable):
- Bank Branch Code (if applicable):
- ACH Number (if applicable):



- Wire Account Number (if applicable):

**NOTIFICATION SUBSCRIPTIONS (This part is not related to our onboarding questionnaire but need to be completed)**

75% Complete

Save & Continue Later

Finish