

DH-CoE-21



Government of Puerto Rico
DEPARTMENT OF THE TREASURY
San Juan, Puerto Rico

May 2023

GOODS, SERVICE AND OTHER PROVIDERS' CERTIFICATION

Anti-Bribery Management System

ISO 37001 Standard

I have seen, read, reviewed, and fully understand the PowerPoint Presentation for Goods, Service and Other Providers' concerning the Anti-Bribery Management System of the Puerto Rico Department of the Treasury, to which I had access on _____, 20__.

Month/Day/Year

I _____, of legal age, _____, and
Full Name of Provider Single or Married and Profession

neighbor of, _____, Puerto Rico, declare under oath and penalty of perjury that the information included in this document is true, correct, and complete.

Name of Provider

Name of Providers' Authorized Representative

Signature of the Provider or Authorized Representative

Date:

This Certification shall be valid until June 30, 20__.