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| --- | --- | --- | --- |
| A blue flag with yellow stars  Description automatically generated | A logo with a flag  Description automatically generated with medium confidence | A close-up of a sign  Description automatically generated | A blue circle with text  Description automatically generated |

**CERTIFICATE OF REFERENCE** **OF PERSONNEL**

Name of the certifier of reference:

Address of the certifier of reference:

**We declare under criminal and material liability that:**

|  |  |
| --- | --- |
| Name and surname: |  |
| Contract no: |  |
| Date of completion of the reference: |  |
| Subject of the contract (specify): |  |
| **The following has been carried out/required in the context of the reference:** | |
| Advisory work in corruption risk assessments (CIRA) in the anti-corruption or criminal justice sector | NO  YES  *(if YES, please specify which of the following has been carried out in the framework of the reference)* |
| Implementation of anti-corruption controls, regulatory compliance and ethical risk mitigation strategies in the anti-corruption or criminal justice sector | NO  YES  *(if YES, please specify which of the following has been carried out in the framework of the reference)* |
| Advisory work on legislative and organisational measures implementing international anti-corruption standards, such as the United Nations Convention Against Corruption (UNCAC), the OECD Anti-Bribery Convention or relevant ISO standards (e.g. ISO 37001 Anti-Bribery Management Systems) | NO  YES  *(if YES, please specify which of the following has been carried out in the framework of the reference)* |
| Training of governmental anti-corruption and criminal justice sector actors on regulatory compliance and corruption risk mitigation | NO  YES  *(if YES, please specify which of the following has been carried out in the framework of the reference)* |
| At least one year continuing expert engagement with the governmental stakeholders in Uzbekistan | NO  YES  *(if YES, please specify what kind of engagement has been carried out in the framework of the reference)* |
| Advisory work and/or project management in development of electronic platform for identification of systemic anomalies in public procurement and oversight of public expenditures, accessible to the public | NO  YES  *(if YES, please specify what kind of engagement has been carried out in the framework of the reference)* |

The reference work was carried successfully carried out (meaning in terms of quantity and quality in accordance with the contract.

Contact person of the certifier of the reference for further information:

|  |  |
| --- | --- |
| Name and surname: |  |
| Telephone: |  |
| e-mail: |  |

**NOTE:**

* The certifier of the reference is a third (legal) party, which means that this certificate cannot be certified by the joint contractor and not by the tenderer itself (or any other economic operator appearing in the tender).

|  |  |
| --- | --- |
| Stamp[[1]](#footnote-1) | Name and surname of the person responsible:    Signature |

1. In the case of an electronic signature, no stamp is required. [↑](#footnote-ref-1)