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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**

Name of the certifier of reference:

Address of the certifier of reference:

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

|  |  |
| --- | --- |
| Tenderer: |  |
| 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 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).
* **This form is to be completed and submitted only if the tenderer is a legal entity.**

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| --- | --- |
| 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)