**Declaration of interest form**

The Global Food Safety Initiative (GFSI), a coalition of the Consumer Goods Forum, is an industry-driven initiative providing thought leadership and guidance on food safety system controls necessary to assure the safety of the food supply chain in an efficient manner. This work is advanced through collaboration between the world's leading food safety experts from retail, manufacturing and food service companies, as well as international organisations, governments, academia and service providers to the global food industry. They encourage open and non-discriminatory collaboration, build capability and promote a harmonised approach to managing food safety across the industry.

To safeguard this collaboration, GFSI has a code of ethical conduct, laid in article XI of the GFSI Governance Rules, including strict expectations as to conflicts of interest:

## F. Conflicts of Interest

All GFSI stakeholders shall prevent conflicts of interest pertaining to GFSI-related matters from arising, by communicating in a fair and transparent manner with all relevant parties. Any GFSI stakeholder should inform the GFSI staff and the Steering Committee of any existing or potential conflicts of interest, arising out of any GFSI roles of responsibility, fulfilment of duties or the conduct of business.

We kindly ask you to carefully consider the below questions and declare any situations that may represent an association with any of the listed GFSI stakeholders. Answering yes to any of those questions does not mean GFSI will not consider you as a potential SaaS provider; however, it gives the GFSI Coalition Team the opportunity to consider you being fully informed. Answering yes to any of those questions may lead to additional information request from GFSI to guarantee the impartiality of your services.

We therefore very much appreciate you filling in this information in full honesty and transparency. If you are unable or unwilling to disclose the details of an interest that may represent a perceived or real conflict, GFSI may decide to exclude you from the activity you are applying for.

Regards

The GFSI Coalition Team

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| --- | --- | --- |
|  | Yes | No |
| 1. Do you provide or have you in the pas’r’t 5 years provided SaaS services to any of the GFSI CoA signatories? |  |  |
| 1. Do you provide or have you in the past 5 years provided SaaS services to any of the GFSI-recognised CPOs? |  |  |
| 1. Do you provide or have you in the past 5 years provided SaaS services to any Certification Bodies certifying to a GFSI-recognised CPO? |  |  |
| 1. Are you or have you been in the past 5 years a sponsor of any CGF events? |  |  |
| 1. Are you or have you been in the past 5 years a member of the CGF? |  |  |
| 1. Do any of the below have any interest (financial or other) in your organisation? |  |  |
| * 1. GFSI CoA signatories |  |  |
| * 1. GFSI-recognised CPOs |  |  |
| * 1. Certification Bodies certifying to a GFSI-recognised CPO |  |  |
| 1. Can you identify any other interests that you or your organisation may have that could represent a perceived or real risk of conflict with GFSI’s interest? |  |  |

If you have answered yes to any of the above questions, please describe why below.

|  |  |
| --- | --- |
| Question Number | Details and explanation |
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I declare that the above information is a true and comprehensive representation of my association with industry, and of any potential risk of conflict with the STAG mandate.

Signature:

Full Name:

Date: