

This RFRE amendment 019 is raised to:

- Add appendices 1 and 2 to Annex L, Supplemental Other Team Member Form from Amendment 17.
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APPENDIX 1

CERTIFICATIONS

Capitalized terms used and not defined herein have the respective meanings specified in the RFRE, as amended.

[Insert name of Supplemental Other Team Member] (the "**Supplemental Other Team Member**") certifies as follows:

1. The Supplemental Other Team Member Materials were prepared without any violation of clause 2.21 (Conflict of Interest – Unfair Advantage) of the RFRE.
2. The Supplemental Other Team Member and its affiliates are aware that Canada may (i) request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility, and (ii) verify the information provided by the Supplemental Other Team Member or its affiliates, including the information relating to the acts or convictions specified in clause 2.25 (Integrity Provisions – Responses and Certifications) of the RFRE, through independent research, use of any government resources or by contacting third parties.
3. Neither the Supplemental Other Team Member nor any of its affiliates has directly or indirectly, paid or agreed to pay, and will not, directly or indirectly, pay a contingency fee to any individual for the solicitation, negotiation or obtaining of the Contract if the payment of the fee would require the individual to file a return under Section 5 of the Lobbying Act.
4. [Neither the Supplemental Other Team Member nor any of its affiliates has been convicted of an offence or has received a conditional or an absolute discharge under any of the provisions enumerated in clause 2.25.8 of the RFRE.]

OR

[The Supplemental Other Team Member or one or more of its affiliates has been **[convicted of an offence / received a conditional or an absolute discharge]** under one or more of the provisions enumerated in clause 2.25.8 of the RFRE, and 10 years from the date of such **[conviction / conditional discharge / absolute discharge]** (the "**Time Period**") has elapsed and in the case of a conviction under any of the provisions referred to in clause 2.25.8 (a) or (b), **[a criminal pardon has been obtained / a record suspension has been obtained / capacities have been restored by the Governor in Council].**]

5. If the Supplemental Other Team Member or any of its affiliates has been convicted under any of the provisions referred to in clauses 2.25.8 (a) or (b) of the RFRE, include the following certification and provide the confirming documentation referred to in clause 2.25.10 of the RFRE:

[[Insert party] has been convicted under **[insert applicable provision referred to in clauses 2.25 (a) or (b) of the RFRE]** and will receive a benefit under this RFRE. The applicable Time Period has elapsed in respect of such conviction and **[insert party]** has received **[a criminal pardon / a record suspension / confirmation from the Governor in Council that its capacity has been restored].**]

6. If the Supplemental Other Team Member or any of its affiliates has been convicted of an offence or has received a conditional or an absolute discharge in respect of any of the offences enumerated in clause 2.25.8 of the RFRE and the Time Period in respect thereof has elapsed, include the following certification:

[[Insert party] has diligently put in place measures to prevent the recurrence of the offence(s) and/or reprehensible actions in respect of which it has been convicted or received a conditional or an absolute discharge.]

7. Within the ten year period prior to **[insert the date of submission of the Supplemental Other Team Member Materials]**, neither the Supplemental Other Team Member nor any of its affiliates has been convicted of an offence or has received a conditional or an absolute discharge under any foreign offence that Canada deems to be of similar constitutive elements to the offences enumerated in clause 2.25.8 of the RFRE.
8. The information submitted by the Supplemental Other Team Member in response to the requirements described in the RFRE is accurate and complete.

Supplemental Other Team Member:

Legal name of Supplemental Other Team Member:	
Address and Contact Information:	
Name of Authorized Signatory:	
Title of Authorized Signatory:	
Signature of Authorized Signatory:	
Date:	

APPENDIX 2

PREPARATION INSTRUCTIONS

Canada requests that the Qualified Respondent provide the Supplemental Other Team Member Materials in separately bound sections as follows:

Section Number	Title of Section (and deliverables thereunder)	Number of Copies	
		Paper Copies	Soft Copy in Searchable PDF Format on Memory Stick
Section I	Respondent Legal Status <ul style="list-style-type: none">duly completed Supplemental Other Team Member Formdetailed information and documentation under clause 2.20 (Arrangements – Team Members and Joint Ventures) of the RFRE	4	1
Section II	N/A	N/A	N/A
Section III	Additional Information <ul style="list-style-type: none">list of directors pursuant to clause 2.25.4 (Integrity Provisions – Responses and Certifications) of the RFREduly completed Appendix 1 (Certifications) to Annex L (Supplemental Other Team Member Form)	3	1
Section IV	National Security Requirements <ul style="list-style-type: none">detailed information specified in Part 6, clause 6.2 (National Security Requirements) of the RFRE	4	1

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

The Qualified Respondent should indicate one hard copy as the "original" and, such "original" must be signed in handwriting by the Respondent Representative for the Qualified Respondent and the Supplemental Other Team Member. If there is a discrepancy between the wording of any copies, the wording of the indicated "original" copy will prevail. If the Supplemental Other Team Member Form is missing one or more signatures, the Respondent Representative for the Qualified Respondent will provide such missing signature(s) within the timeframe requested by the Contracting Authority.