

**SUPPLIER / SUBCONTRACTOR BUSINESS
RELATIONSHIP DISCLOSURE STATEMENT**

° HENKELS & MCCOY GROUP EMPLOYEE INFORMATION f appli e)

V - _____

h : _____

Which Henkels and McCoy Group Company does the above listed HMG Employee work for? (if kn

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HMI u cal o s, LLC	=MI # LL#	HMI y es, LLC

" SUPPLIER / SUBCONTRACTOR INFORMATION

V e fo r/o r: _____

Name f- _____

h : _____

‡ rk h : _____ Work Email Address: _____

‡ rk ° _____

, State, - p # e: _____

Describe the business relationship or potential conflict of interest (attach addi sheet if necessary)

I hereby declare that the above details are correct to the best of my knowledge and I submit this Supplier / Subcontractor Business Relationship Disclosure Statement in good faith.

Signature of Supplier/Subcontractor Representative Name (Please Print) Date

INTERNAL PROCESSING & APPROVALS		
<i>For H&MSS Use - REVIEWED BY:</i>		
Procurement Signature	Date	Finding
Internal Audit Signature	Date	Finding

APPROVAL SIGNATURE and DATE (of appropriate legal entity Mgmt.)	
HMG _____	HMI _____
H&MSS _____	HMITs _____
H&M _____	HMIC _____
H&M _____	

_____	_____
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PURPOSE

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PROCEDURE

7 u) o H&MSS Procurement via email to supplychain@henkels.com, via upload to our supplier portal ([click here to access](#)), or by mail to H&M Shared Services, Attn: Procurement Dept., at 985 Jolly Road, Blue Bell, PA 19422 confidential review

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CONFLICT OF INTEREST

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Definitions

Immediate Family Member

-i -l

Relative-

f-si

Financial Interest or Financial Involvement

Passive Investment

h

Substantial Interest

Senior HMG Officers

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