

## PROPOSED TEXT OF THE CLAUSE ANTI-CORRUPTION CLAUSE

(FOR PROCUREMENT/PAYMENT OBLIGATION CONTRACTS)

<Contracting party> hereby declares that it is aware of Makedonski Telekom AD - Skopje obligation to comply with its rules of ethical business conduct and anti-corruption as well as the anti-corruption laws applicable to this Agreement and undertakes not to use the consideration received by Makedonski Telekom AD - Skopje under this Agreement for unlawful purposes, in particular not to give or promise, directly or indirectly, any unlawful advantage to any public official or public organization for the purpose of assisting Makedonski Telekom AD - Skopje or any person acting on its behalf to obtain any unlawful advantage.

< Contracting party > declares that its members, officers, owners and employees are not public officials or public organization and shall immediately notify and make a new declaration if there is any change in this regard. Under the entire term of this Agreement, the < Contracting party > warrants that

- in relation to this Agreement, it shall not engage any person, contributor or representative who does not comply with the anti-corruption rules, and
- immediately informs the other party on any breach of anti-corruption rules.

< Contracting party > shall cooperate with Makedonski Telekom AD - Skopje in compliance procedures related to this Agreement, in particular in relation to anti-corruption rules

## Additional paragraph in the Provision regulating termination of the contract

Makedonski Telekom AD - Skopje may immediately terminate this Agreement if the *Contracting party>* breaches the provisions defined in the anti-corruption clause.

\*Public official in terms and for the purposes of anti-corruption rules and principles includes:

- a member or official of a government, ministry, other national or regional government body, public authority or body assisting its work (legislative, administrative or judicial body) or municipality, whether or not in fact employed or engaged by the former public organization;
- a persons acting acting on behalf of the above;
- a political party or an official thereof;
- a candidat for the public official legal status;
- an official or employee of international organizations, such as the United Nations or the World Bank;
- individuals who have functional authority as an official;
- consultants of public organizations or public officials;
- officers and employees of state-owned enterprises and institutions, even those operating in a commercial capacity, including hospitals, healthcare and educational institutions.

Public organization includes: Central or regional, state, governmental (including the decentralised organizations operating under supervision of the government), local governmental or international, legislative, administrative or judicial organization.



The < Contracting party > hereby states that it is aware of Makedonski Telekom AD – Skopje obligation to comply with its rules of ethical business conduct and anti-corruption as well as the anti-corruption laws applicable to this Agreement, which the parties have considered upon conclusion of this Agreement.

Parties hereby declare and warrant that in line with the requirements of ethical business conduct, all business decisions contained in this Agreement as well as the contractual terms and conditions were made solely based on lawful business criteria.

In the event of non-compliance with the anti-corruption rules applicable to this Agreement, Makedonski Telekom AD – Skopje shall be entitled to terminate or rescind this Agreement with immediate effect.