

Anti-Corruption Compliance Assurance Confirmation of Roche's Business Partners

Business Partner	Company name: Address / Phone: Country: Key Contact Person(s): Relationship with Roche since:
-------------------------	---

We are aware that Roche does a risk based local corruption risk assessment of its external business partners with whom it does or wants to do business.

We herewith confirm the following:

1. We are committed to compliance and integrity in all business dealings. We comply with all applicable laws, regulations and industry codes, as well as the Roche integrity standards as set forth in the Roche Group Code of Conduct and the Roche Supplier Code of Conduct (if applicable). Especially will we omit any form of corrupt behaviour (e.g. offer, give, solicit or accept bribes or improper advantages; fraud; embezzlement; theft).
2. We do not create any false documents. All documents we create are true and reflect in a transparent way the services we have provided.
3. We require our own Business Partners with whom we are doing business on Roche's behalf to also comply with all applicable laws, regulations and industry codes, as well as Roche integrity standards. Therefore we conduct an adequate due diligence before entering into the business relationship and continuously monitor their behaviour.
4. To the best of of our knowledge, there are no past or current allegations, investigations, convictions or prosecutions relating to corruption involving (i) us, or (ii) as far as we are aware our Business Partners with whom we are doing business on Roche's behalf.
5. We will immediately inform Roche (convenient contacts respectively the person specified in the concrete contract, the local Compliance Officer or the Chief Compliance Officer), if we or any of our own Business Partners
 - have/has a compliance concern or question;
 - face/faces a non-compliant situation in connection with a Roche business.

(For contact details of the Chief Compliance Officer see businesspartners.roche.com.)

6. In case of a reasonable suspicion of a non-compliance behaviour of us, we will fully collaborate with any requests for information, documents or assistance arising out of an audit by Roche or an independent third party.
7. In case Roche is the subject of an investigation of authorities, we will fully collaborate with any requests for information, documents or assistance arising out of the investigation.
8. We understand Roche's integrity standards and commit to adhere to those. We realise that Roche does not tolerate non-compliance behaviour and that it reserves the right to request appropriate remedial measures, and will, if necessary, terminate the cooperation.

Signature of the Business Partner:

(duly authorized representative)

Place: _____

Date: _____

Print name: _____

Function: _____