

IBM Corporate Citizenship and Corporate Affairs Affirmation of Compliance

This form must be reviewed and signed by the President/Chairman , Chief Financial Officer, Executive Director, or one of the two top executives on the Board of Directors, for any organization applying for a grant from IBM, and returned to IBM Corporate Citizenship & Corporate Affairs before a grant can be approved. IBM may seek written reaffirmation of this form as it deems appropriate.

1. Affirmation of Non-Discrimination

Your organization does not advocate, support, or practice activities inconsistent with IBM's non-discrimination policies, whether based on race, color, religion, gender, gender identity or expression, sexual orientation, national origin, disability, age or status as a veteran who served in the military. Documentation demonstrating that your organization complies with the above statement may be required by the local IBM Corporate Citizenship and Corporate Affairs manager.

2. Use of grant for legal purposes

Your organization will not use any portion of the grant funds or technology to support or promote violence, terrorist activity or related training of any kind, either directly or indirectly (including through support of other organizations or persons engaged in such activity).

3. Affirmation of compliance with anti-bribery laws

Your organization will use the deliverables, services and products received in the grant from IBM solely for the benefit of your organization, in a manner that reflects the highest standards of ethical conduct and in accordance with all laws, rules and regulations applicable to your organization, including without limitation anti-bribery laws. You agree that no individual associated with or employed by your organization will improperly benefit, whether directly or indirectly, from the grant. You agree that this grant is not intended to influence, and will not influence, the IT procurement decisions of your organization (or any organization with which your officers, board members or trustees are affiliated).

Your organization will not offer, promise or make, directly or indirectly (using a portion of the grant, in the case of a cash grant, or otherwise) any payment for the purpose of improperly influencing (or inducing anyone to influence) decisions or actions of any official of a government-controlled entity or public international organization.

By signing below, you certify on behalf of your organization that your organization complies with, and will continue to comply with, the foregoing.

Name of Charitable Organization (Donee)	Federal Identification Number (Required)
Address (Street and/or PO Box, City, State, Zip)	Date
Authorizer's Name (Please Print)	Authorizer's Title
Authorizer's Signature (Must be an officer level)	Authorizer's E-mail Address