

Mandatory Information/ Conformity Requirements	PASS/ FAIL
Please confirm that the organisation is NOT in breach of paying corporate tax or social security requirements or any other mandatory or discretionary financial requirements	YES/ NO
Please confirm you operate using a secure ICT system such that any data provided by the Council is maintained in a secure environment and protected from Fraud	YES/ NO
Please confirm you have considered the implications of the New General Data Protection Regulation 2018 on this contract; specifically any personal data of yours and ours, and that you will comply with the requirements?	YES/ NO
Please Confirm that your pricing includes paying staff the Real Living Wage where it applies	YES/ NO
Please Confirm that your recruitment and subcontractor selection processes comply with the Equalities Act 2010	YES/ NO
Please confirm that you have considered all safeguarding requirements and where identified, that you have a strategy to mitigate or minimize such risks	YES/ NO
Please confirm you have not taken part in the process of Blacklisting	YES/ NO
Please confirm that there are no CONFLICTS of INTEREST as detailed in the ITT. Where a conflict is identified, please provide details below	YES/ NO
Please confirm that you can provide a Bond if required; please attach confirmation/ a quote for the bond from your bank or insurance company.	YES/NO
Please confirm that you are registered with the appropriate trade foundation for the provision covered by this contract. Please provide your registrations information below	YES/ NO
<p>Please confirm that at no time has the company, or any of its directors, been involved in Organised Crime or Modern Slavery activities as defined by the NCA and Legislation; as a check for this, please advise on the following</p> <ul style="list-style-type: none"> Do you import any goods or materials from abroad? If yes, please detail which freight company you use and how you ensure that there is no criminal activities connected to the transportation or the products Do you hold an international Bank Account? Non-EU; If yes, <ul style="list-style-type: none"> Please provide the account name/ number etc. in the box below. Why do you have an offshore account? Please provide an explanation of any cash movements over £100,000 Please confirm that you ensure that all of your workers have the legal right to work in the UK 	YES/ NO