

Please review this information, provide the necessary information and submit it with your Supplier registration or proposal submission. Certification is required in order to register in the Diverse Supplier Business Directory on the Atura Power (Atura) website, when submitting a bid for a particular Request for Proposal (RFP), or an award under Atura Policies and as required during a contract.

Atura is committed to the advancement of economic opportunities for Diverse Suppliers to build their capacity and to develop sustainable, long-term relationships. Contracts awarded under Atura's Procurement Policy stipulate that the Diverse Supplier maintain its applicable status throughout the duration of the contract.

Diverse Suppliers providing a Voluntary Declaration will be assessed based on the following criteria:

A Diverse Supplier is a business that meets at least one of the following criteria:

- If the business is a sole proprietorship, it must be wholly owned by a Diverse person;
- If the business is a corporation, it must have at least 51 per cent of the equity (including any common or voting shares) owned by one or more Diverse People;
- If the business is a partnership or joint venture, it must have at least 51 per cent of the ownership rights (including any voting rights) directly held by one or more Diverse People or,
- As determined by Atura in its sole discretion from time to time, any other business with a substantial amount of ownership rights held by one or more Diverse Peoples.

When a Diverse Supplier has six or more full-time employees at the date of submitting the bid, at least a third of the employees are Diverse People, and this ratio must be maintained throughout the duration of the contract.

If you are a Diverse Supplier, please read and consent to the following:

- I declare the business noted below is a Diverse Supplier as it meets at least one of the criteria set out above and should the business cease to meet at least one of the above criteria, I will immediately notify Atura of the change.
- I consent to the use of my business information by Atura for the purpose of contacting me about potential business opportunities.
- I consent to the use of my business information by Atura for the purpose of informing Atura Proponents and contractors about potential inclusion opportunities.

## Diverse Supplier Declaration Form

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- I agree to provide Atura such evidence as may be requested, to corroborate this certification. Such evidence shall be open to audit during normal business hours by a representative of Atura, who may make copies and take extracts from the evidence. The aforementioned business agrees to provide all facilities for audits and to provide information requested by Atura with respect to the certification.

It is understood that the civil consequences of making an untrue statement in the bid documents, or of not complying with the requirements or failing to produce satisfactory evidence to Atura regarding the requirements may include: forfeiture of the bid deposit; retention of the holdback; disqualification of the business from participating in future contracts and/or termination of the contract. In the event that the contract is terminated because of an untrue statement or non-compliance with the requirements, Atura may engage another contractor to complete the performance of the contract and any additional costs incurred by Atura shall, upon the request of Atura, be borne by the aforementioned business.

Business Name: \_\_\_\_\_

Name of Authorized  
Representative: \_\_\_\_\_

Date: \_\_\_\_\_

DD-MM-YYYY

### **ATURA MAY REVOKE STATUS IN THE EVENT BUSINESS CEASES TO BE AN DIVERSE SUPPLIER.**

Any personal information you provide to Atura on this form is collected and protected in accordance with the Freedom of Information and Protection of Privacy Act.