**Integrity Declaration Form**

**(TÜV Rheinland (India) Pvt. Ltd. Compliance Company Hotline: This section is kept by the Organisation)**

For the purpose of seeking clarification, providing comments or reporting Integrity issues, please use the TÜV Rheinland (India) Pvt Ltd Compliance Hotline contact details below:

**TUV Rheinland (India) Pvt. Ltd**

M. Bhaskar- Compliance Officer,

Direct line: 080- 6723 3502

Compliance Hotline : 18004191251

Email address: [compliance@tuvrheinland.com](mailto:compliance@tuvrheinland.com)



**Integrity Declaration Form**

Inspector(s) / Auditor(s) Name:

Inspection / Audit Date:

Factory Name:

Job No.:

**TÜV Rheinland (India) Pvt Ltd.’s Integrity Declaration Form** is one tool to collect feedback from organisations for its employees’ integrity performance on-site. The form shall be submitted to the Organisation’s representative every time after an inspection or audit was conducted before the inspector’s / auditor’s departure. The Organisation’srepresentative shall read, understand and **honestly declare the FACTS in the form.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Section | **Please declare if benefits offered ✓** | Yes | No | Explain details of free or subsidised benefits offered |
| A | Meals |  |  |  |
| B | Transportation |  |  |  |
| C | Accommodation |  |  |  |
| D | Money |  |  |  |
| E | Gifts |  |  |  |
| F | Benefits/ Favours |  |  |  |

We acknowledge our good understanding about the purpose of the **Integrity Declaration Form** and our responsibility to feedback the FACTS via the form. We sign our name with the Company stamp in the space provided below to **ensure the above declaration contents exactly adhere to the FACTS.**

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# Print Name/ Title Signature/ Time

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Office Phone Number/ Cell Phone Number Company Stamp