

SCCE Compliance 101 Third Edition

Appendix 15. Sample Anti-Corruption Certification for Expense Reports

Anti-Corruption Questions	Answers
Have you reviewed all expenses submitted?	☐ Yes ☐ No
Were all expenses submitted according to policies and procedures?	☐ Yes ☐ No
	If no, please explain:
	Were any exceptions approved by Senior Leader? ☐ Yes. ☐ No Approver: If no, please explain reason for submission of expenses:
Were any expenses related to Foreign Officials?	☐ Yes ☐ No
	If Yes, please provide specific details: - Anything of value, including money, gifts, gratuities, meals, lodging, entertainment, and any other thing of value, whether made directly or indirectly, to a "Foreign Official?" - Any giving through a third party, such as a local agent, consultant, attorney, or subsidiary? - Any giving related to state officials/government agents, etc.?

Name: _____

Date: _____

Title: _____

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