



Supplier Disclosure of Conflicts of Interest

Company Name _____

As a Supplier or potential Supplier of goods and services to Fannie Mae, you are required to disclose any and all potential conflicts of interest and/or the appearance of conflicts to Fannie Mae for appropriate review. There may be a conflict of interest present if any of the following is true:

- A pre-existing personal or professional relationship exists between employees at the Supplier who are assigned to the engagement or Board member(s) of the Supplier and any Fannie Mae employee, board member or close relative.
- A current or previous Fannie Mae employee or board member has an ownership interest in your business and/or a direct material benefit exists or may exist as a result of doing business with Fannie Mae.
- Supplier employee(s) or Board member is a former **Fannie Mae officer** separated from Fannie Mae within the last 12 months.

Please select the appropriate statement:

- I **AM NOT** aware of any relationships that would trigger the criteria set above which could result in a conflict of interest or appearance of a conflict of interest.
- I **AM** aware of any relationships that would trigger the criteria set above which could result in a conflict of interest or appearance of a conflict of interest.

If applicable, please provide the name of supplier's employee or board member with a conflict of interest or potential conflict of interest, and the nature of the relationship:

If applicable, please provide the nature of the relationship(s):

By signing below, you represent and affirm that you have proper authority to act on behalf of the Supplier and that the foregoing statements are true and correct *to the best of your knowledge or belief*. Your obligation with regard to the disclosure of conflicts of interest is ongoing, therefore you are obligated to promptly notify us should you become aware of any potential conflict following the submission of this form.

Signature:

Date:

Printed Name and Title of Signer: