**Conflict of Interest Disclosure Form- To be obtained from the Service Provider/ Vendor**

HDFC Bank Limited
[●] (Address)

Dear Sir/ Madam,

**Sub: Conflict of Interest Declaration from the Service Provider (Vendor)**

1. We refer to the Service Provider (Vendor) Agreement entered / to be entered into by and between HDFC Bank Limited ("**the Bank**") dated [28/02/24] and [IRIS Business Services Limited] (Name of the Service provider/ Vendor) with respect to providing certain services by the Service Provider to the Bank.

2. The Service provider declares that there is no conflict of interest, as detailed below-

   No Bank employee (existing or retired/resigned) or Bank employee's immediate family member (definition of family members as defined in the Companies act) either individually or jointly has ownership interest exceeding 10% of the paid-up capital / holds management control or holds directorship or Key Management position in the Vendor' set up / Organisation or is deriving any personal financial gain from this contract. Retired/resigned employees include only those employees who have resigned/retired from the Bank for less than one year from date of the disclosure.

   A. Exceptions to the above declaration, if any, to be provided in given below table

| **Conflict of Interest Disclosure** | |
|---|---|
| Service Provider's / (Vendor's) Name | |
| Service Provider (Vendor's ) Address - | |
| Name of HDFC Bank employee(s), officials, or family members (as defined in Companies act) with whom there may be a potential conflict of interest | _____ |

| | |
|---|---|
| 1. Relationship of the employee of the Bank -<br>2. Holds ___ % Ownership Interest in Service Provider's set up/ Organisation<br>3. holds managerial control/ directorship/ Key Managerial position in Service Provider's setup / Organisation<br>4. Any other conflict of interest (please elaborate)<br>_____ | |

3. The Service Provider / Vendor confirms that disclosing a potential conflict of interest does not disqualify any Vendor. However, in the event a Service provider / Vendor does not disclose conflicts of interest and if they are detected by the Bank, the Service Provider / Vendor may be dis-qualified from doing business with the Bank, at the sole discretion of the Bank.
4. The Service Provider/ Vendor further confirms and declares that it has not / will not provide gifts or hospitality of any monetary value or any other benefits / gratuities to any Bank employee to obtain or maintain the service contract.
5. The Service Provider /Vendor understands and agrees that notwithstanding and without prejudice to the remedies available to the Bank under the Service Provider Agreement, the Service Provider shall be completely and solely responsible for any act occurred / deed done to the contrary to the above declaration and shall fully indemnify and keep indemnified the Bank for any loss / damage that may be caused to or suffered by the Bank arising out of such breach in accordance with the terms of the Service Provider Agreement.

Service provider/ Vendor or and on behalf of [●]

_____

(Authorised Signatory)/ (Date of Signing)