**Lawrence Livermore national laboratory**

# EMPLOYEE – VENDOR RELATIONSHIP CERTIFICATION

An affirmative response in the following certification will require Lawrence Livermore National Security, LLC (LLNS) to evaluate your offer to determine whether a conflict of interest exists. A determination a conflict of interest exists may necessitate rejection of your offer. The fact that a LLNS employee, or near relative of a LLNS employee, owns, controls, or has a significant financial interest in your organization will not, in and of itself, necessarily be cause for rejection of your offer.

## Definitions

Employee: Any person currently having an employee relationship with LLNS.

Near Relative: The employee's spouse or registered domestic partner, parent, child, child of registered domestic partner, sibling, grandparents, grandchildren, and step relatives and in-laws in the same relationship. This provision also covers other persons residing in the employee’s household.

Control: Having some right to direct or transfer property (even though no actual title to the property exists, such as trusteeship, power of appointment, or contract) that could be the basis for influence upon the selection or decisions of an organization's management personnel.

Significant Financial Interest: Owning or controlling more than ten percent of the organization.

## Certification

To the best of my knowledge and belief, a LLNS employee, or a near relative of a LLNS employee,  does,  does not, own, control, or have a significant financial interest in the Offeror's organization.

If a LLNS employee, or near relative thereof, *does* own, control, or have a significant financial interest in the Offeror's organization, identify the LLNS employee and, if known, the department where that person is employed.

LLNS Employee:       Department:

Solicitation Number:

Company Name:       Date:

Signature: Title: