



Company: Repremar Logistics S.A.

Country: Uruguay

FCPA Questionnaire			
NO.	ISSUE	INQUIRY	RESPONSE
1	Compliance	Are you aware of the Foreign Corrupt Practices Act (FCPA) and the UK Bribery Act?	<div>Yes</div> <div>No</div> <div>X</div>
2	Compliance	Do you acknowledge that the FCPA applies to the business relationship between Crane and your entity?	<div>Yes</div> <div>No</div> <div>X</div>
	Compliance	Is there a compliance department within your company?	<div>Yes</div> <div>X</div> <div>No</div>
4	Compliance	Do you perform background checks on your employees?	<div>X</div> <div>Yes</div> <div>No</div>
5	Compliance	How do you discipline employees who engage in corruption or violations of compliance? <i>Please describe:</i> Quality and supply chain security policy. To oppose all illegal activities, including smuggling, drug trafficking, terrorism, counterfeiting and other illegal activities associated with international trade. Allocate the necessary resources for the development of the System. We have not had any cases. If there were, the employee will be removed from the company.	
6	Compliance	Do you have a written policy addressing ethics, antibribery compliance the FCPA, or the UK Bribery Act?	<div>Yes</div> <div>X</div> <div>No</div>
7	Training	Have your employees received training in understanding the FCPA or UK Bribery Act?	<div>Yes</div> <div>X</div> <div>No</div>
8	Training	Do employees receive any type of mandatory training on anti-bribery compliance and corruption issues?	<div>X</div> <div>Yes</div> <div>No</div>
9	Training	Do you have any compliance training for third parties?	<div>Yes</div> <div>X</div> <div>No</div>
10	Gov't	Do you affiliate yourself with persons or entities, or use such persons or entities as independent contractors, that are related to Government Officials? <i>If 'YES', describe.</i>	<div>Yes</div> <div>X</div> <div>No</div>
		Are there any Government Officials, or relatives of foreign Government Officials, employed by the company in any capacity? <i>If 'YES', describe.</i>	<div>Yes</div> <div>X</div> <div>No</div>
11	Gov't	Do you contribute to the campaigns of politicians, political candidates, charities or government office holders?	<div>Yes</div> <div>X</div> <div>No</div>
12	Gov't	Do you ever send gifts to Government Officials or politicians? <i>If 'YES', what type of gifts?</i>	<div>Yes</div> <div>X</div> <div>No</div>
		Do you pay for lavish meals, trips, or first-class travel?	<div>Yes</div> <div>X</div> <div>No</div>



Company: Company's Legal Name

Country: Country

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13	Gov't	Do you provide discounts, donations, contributions, job offers or scholarships to Government Officials, their relatives, or friends?	Yes <input checked="" type="checkbox"/> No
14	Gov't	Are you involved with any joint ventures where Government Officials or relatives of Government Officials are involved?	Yes <input checked="" type="checkbox"/> No
15	Gov't	Have you ever been asked by anyone to employ a Government Official or anyone related to such an official?	Yes <input checked="" type="checkbox"/> No
		What about friends of a Government Official?	Yes <input checked="" type="checkbox"/> No
16	Investigations	Have you ever been involved in an FCPA violation or investigation?	Yes <input checked="" type="checkbox"/> No
17	Investigations	Do you have a system for reporting an FCPA or UK Bribery Act violation?	Yes <input checked="" type="checkbox"/> No
		<i>If 'YES', please describe here</i>	
18	Investigations	Do you audit your own books and records for payments in violation of the FCPA or similar anti-bribery statutes/laws?	Yes <input checked="" type="checkbox"/> No
		<i>If 'YES', How often?</i>	
19	Investigations	Do you audit the books and records of any subcontractor or independent contractors?	Yes <input checked="" type="checkbox"/> No
20	Payments	Do you pay for the business trips or entertainment of various 3rd parties?	Yes <input checked="" type="checkbox"/> No
		<i>If 'YES', what do you usually spend on such trips or entertainment?</i>	
21	Payments	If any such payments are made, how are they accounted for the books and records?	Yes <input checked="" type="checkbox"/> No
22	Payments	Are payments made to the military or the police for "security"?	Yes <input checked="" type="checkbox"/> No
23	Payments	Are there any cash or non-cash gifts or payments made to Government Officials or persons related to such officials to obtain business, required permits, favorable prices, tax treatment or other favorable government rulings?	Yes <input checked="" type="checkbox"/> No

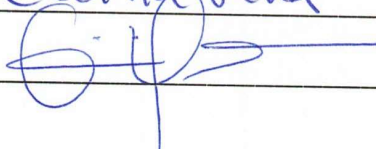


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24	Payments	Do you make any facilitating or expedite payments?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
		<i>If 'YES', please describe the type and reasons.</i>	
25	Payments	Is there a reimbursement program for any payments made by your employees or your third-party affiliates?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Print Name Cecilia Pena

Signature 

Title President

Date Signed 05/22/24

CWW Reviewer Signature _____ CWW Reviewer Printed Name _____ Date Signed _____

CWW Approver Signature _____ CWW Approver Printed Name _____ Date Signed _____