

**CERTIFICATE FOR PERSONNEL PARTICIPATING IN IRIS SOURCE SELECTION
CONCERNING NONDISCLOSURE, CONFLICTS OF INTEREST,
AND RULES OF CONDUCT**

Reviewer Name: Allan Sauter
Title/Position: Senior Field Engineer, TA

Selection for: Transportable Array Seismic Vault

1. I acknowledge that I have been selected to participate in the source selection identified above. I certify that I will not knowingly disclose any respondent bid or proposal or source selection information directly or indirectly to any person other than a person authorized by the IRIS President or Director of Program Support and Special Projects to receive such information. I understand that unauthorized disclosure of such information is a major abuse of trust that will be dealt with seriously and may include loss of employment or dismissal from the IRIS Board or any Committee that I currently serve on.

2. To the best of my knowledge, I certify that neither I nor my spouse nor my dependent children, nor members of my household, nor personnel with whom I am seeking employment have any direct or indirect financial interest in any of the organizations submitting proposals, or their proposed subcontractors or have any other beneficial interest in such organization except as fully disclosed on an attachment to this certification.

3. I certify that I will observe the following rules of conduct:

a. I will not solicit or accept, directly or indirectly, any promise of future employment or business opportunity from, or engage, directly or indirectly, in any discussion of future employment or business opportunity with, any officer, employee, representative, agent, or consultant of a competing respondent.

b. I will not ask for, demand, exact, solicit, seek, accept, receive, or agree to receive, directly or indirectly, any money, gratuity, or other thing of value from any officer, employee, representative, agent, or consultant of any competing respondent. I will advise my family that the acceptance of any such gratuity may be imputed to me as a violation, and must therefore be avoided.

c. I will not discuss evaluation of source selection matters with any unauthorized individuals, even after contract award, without specific prior approval from the President of IRIS.

d. I understand that my obligations under this certification are of a continuing nature. If at any time during the source selection process, I receive a contract from a competing respondent concerning employment or other business opportunity, the offer of a gift from a competing respondent, or I encounter circumstances where my participation might result in a real, apparent, or potential conflict of interest, I will immediately report the circumstances to the President of IRIS.

I understand that making a false, fictitious, or fraudulent certification is a major abuse of trust that will be dealt with seriously and may include loss of employment or dismissal from the IRIS Board or any Committee that I currently serve on.

Signature: Allan Sauter Date: 2011 05 16

Attach exceptions to paragraph 2 on a separate sheet.