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| **Tullow Ghana Limited Supplier Enrolment Questionnaire** | |
| Tullow Ghana Limited as part of its outlined procedures in the selection of suitable suppliers require that supplier submit responses to questions and provide information set out in the attached questionnaire to:  **Supplier Development & Data Analyst**  **No. 71 George Bush Highway (Motorway Extension) North Dzorwulu, Accra - Ghana**  **PMB CT 386, Cantonments, Accra**  **+233 (0) 302 215 400/0302 742 200**  **Email:** [**Supplier.Registration@tullowoil.com**](mailto:Supplier.Registration@tullowoil.com)  Submission of this questionnaire will not constitute a right to be an automatic supplier or a right to be included on any tender list.  All costs associated with the filling of this questionnaire shall be solely the supplier’s responsibility.  This information provided shall be treated as confidential and shall not be given to any third party other than on a need-to-know basis or for Regulatory purposes.  Please reference the Services Rendered sheet to complete the Services Rendered Tab. In the case where the services you render is not part of the list, please state in not more than **20 Words** the goods or services your company provides.  \*Please return electronically filled soft copy and NOT handwritten\* | |
| **DOCUMENT NUMBER:** | T-GH-CAP-STF-0009 |
| **Rev:** | 5 |
| **Date:** | November 26th, 2021 |
| **Review Frequency:** | NA |
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| **Tullow Ghana Limited Supplier Registration Questionnaire** | | |
| **Section1.1: General Company Information** | Company Name: |  |
| **Section 1.2: Physical Address** | Town: |  |
| Street Name: |  |
| Region: |  |
| Website Address: |  |
| **Section 1.3: Postal Address** | P.O. Box |  |
| City: |  |
| Region: |  |
| **Section 1.4: Contact Details (MD / CEO / Owner)** | First Name: |  |
| Last Name: |  |
| Contact Telephone Number(s): |  |
| Contact E-mail Address: |  |
| **Section 1.5: Alternative Contact Details** | First Name: |  |
| Last Name |  |
| Contact Telephone Number(s): |  |
| Contact E-mail Address: |  |
| **Section 1.6: Company Registration Information and Supporting Documentations** | Provide your Business Registration Number |  |
| Attach your Business Registration Certificates. |  |
| Attach Company Registration forms from authorized Government Agency |  |
| Companies Regulations (as obtained from the  Registrar General's Dept. or Company House) |  |
| Provide your VAT/TIN Number:  (Attach certificate or provide a short explanation if the tax codes are not available): |  |
| **Section 2: Supplier Due Diligence (Low Value) Questionnaire:** Tullow Ghana Limited is committed to conducting its business legally and ethically. As part of Tullow’s Ethics & Compliance Program, Tullow conducts risk-based due diligence on its prospective suppliers.  To help process your submission to this questionnaire effectively and avoid any delay, please answer **all questions** below as accurately as possible and **attach relevant documentation to support your submission**. If referring to websites or sections within a document, please provide specific referencing for us to locate the relevant information to avoid delay to your questionnaire evaluation | | |
|  | Does your organization operate in, or are any of your Directors, Officers or Shareholders located in or are citizens of, countries whose government are the target of economic sanctions imposed by the United Nations, the United Kingdom, the European Union, the USA or other jurisdictions? | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | Yes – provide details below. |  |  |  | No |  |  | | --- | | Comments: | |  | |
| **Section 2.1: Sanctions and Trade Relations** | To the best of your knowledge, is your organization and/or its Shareholders (or equivalent), Joint Venture Partners, Staff, Managers, or Board members subject to any sanctions imposed by the United Nations, the United Kingdom, the European Union, the USA or other jurisdictions? (Mark ‘X’ in box below)  (Note: For publicly listed companies, please refer to shareholders with ownership interest of 5% or more) | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | Yes – provide details below. |  |  |  | No |  |  | | --- | | Comments: | |  | |
| **Section 2.2: Anti-bribery and Corruption** | To the best of your knowledge, please list any Director, Officer, member of staff (including any contracted or temporary member of staff), Shareholder and beneficial owner, subcontractor involved in the performance of the proposed contract with Tullow or agent of your organization or its Affiliates or any other person who perform services for or on behalf of your organization or its Affiliates considered as a Politically Exposed Person (PEP) or Public Official (PO) | |  |  |  |  | | --- | --- | --- | --- | | First and middle names | Last name | Job title or relationship to company | PEP or PO status/title | |  |  |  |  | |  |  |  |  | |
| Section 3: Goods & Services Rendered (Please reference the Services Rendered sheet and Select the Goods and/or Services your Company renders) | | |

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| **C & P Category** | **Sub Cat 1** | **Sub Cat 2** |  | **C & P Category** | **Sub Cat 1** | **Sub Cat 2** |
| Operations | Operations & Maintenance | Ops & Maintenance | Well Engineering | Drilling | Drilling Rig |
| Chemicals | Suspension Plugs |
| Offtake Operations | Tankers | Directional Drilling MWD / LWD |
| Integrity Test & Inspections Services | Cementing Services |
| Maintenance & Integrity | EHS (Safety Audit / Technical Services) | Tubing Conveyed Perforating / Drill Stem Testing |
| Quality Assurance | Solids Control |
| Other Services | Manpower Services | Drilling Pipes / Tubing | Drill Bits |
| Insurance | Well Completions | Upper Completions |
| Consultancy | Lower Completions |
| C & P Category | Sub Cat 1 | Sub Cat 2 | Well Drilling Fluids | Completions Fluids |
| Non-Operations | Subsea | Ops Support Services | Drilling Fluids |
| Vessel Support Services | Well Equipment | OCTG / Pipes |
| Onshore Fabrication & Construction | Subsea Test Tree & Landing String |
| Engineering & Project Management Environmental Sensitivity Index (ESI) | Tubular Running Services |
| Technical Integrity Assurance | Wellheads |
| Supply, Installation & Maintenance of Turbines, Christmas Trees, Risers, OCTG/Pipes | Large OD Tubulars |
| Maintenance / Modification of Pumps and Rotating Equipment, Pipe Laying, Cable Laying Services and Hook up Commissioning | Coiled Tubing Services |
| Diving & Hyperbaric Services (Diving, Underwater Inspections & Associated Services, Divers Fitness Certification, Hyperbaric Oxygen Therapy (HPOT) and Associated Services | Liner Hangers |
| Topsides | Assurance Services | Wellbore Intervention Tools |
| Engineering and Fabrication | Well Inspections | Surface Well Testing |
| Marine | Vessels | Electric Line Logging |
| Fuels | Fishing Services |
| Remotely Operated Vehicles (ROVs) and Submersible Operations | QA / QC Services |
| Aviation | Fixed Wing | BOP Inspections Services |
| Rotary Wing | Well Intervention | Wellbore Filtration |
| Transport & Equipment | Vehicles & Trucks | Slickline Services |
| Lifting Equipment | Well Tractor Services |
| Lifting Equipment Certification & Onshore Training | Wellbore Clean-up Tools |
| Other Services | Freight Forwarding & Customs |
| Heavy Duty Equipment | C & P Category | Sub Cat 1 | Sub Cat 2 |
| Leases | Indirect | Human Resource | Business Partners |
| Inspections | HR Services |
| Tools | HR Consultancy Services |
| EHS | Environment | Medical Insurance |
| Health | Information Systems | Offshore Support |
| Safety & Security | IS Infrastructure |
| Asset Protection | IS Applications |
| Subsurface | Subsurface | Subsurface Analysis | IS Support |
| Software Licences | Service Delivery & Asset |
| Seismic Data Acquisition (2D/3D/4D) | Facilities & Administration | Facilities |
| Seismic Data Processing, Interpretation, Studies Report (2D/3D/4D) | Administration |
| Rental & Supply of Seismic Equipment, Materials & Explosives | Infrastructure Projects |
| OBS Seismic Acquisition, Processing & Data Interpretation Service | External Affairs & Social Performance | Government & Political Affairs |
| Electromagnetics Seismic Data Acquisition, Processing and Data Interpretation Services | Social Performance |
| Down Hole Data and Interpretation | Performance & Planning Management |
|  | | | Communication Management |
| Business Services & Legal | Legal Services |
| Business Services |
| Ethics & Compliance |

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|  | Section 4.1: Signature: |  |
| **Section 4: Name and Position of Person**  **Completing This Questionnaire** | Section 4.2: Name: |  |
| Section 4:3 Position: |  |
|  | Section 4.4: Date: |  |