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17 November 2017 PD/PMS/17-219/tw



Dear Mr. Skaarup,

In reference to Atea A/S's submission dated 20 September 2017, we would like to inform you that the United Nations ("UN") has completed the evaluation of your proposed independent Ethics and Compliance Expert, Deloitte.

On the basis of the information provided, the UN has no objection to the use of this company as your Expert for the purpose of seeking reinstatement with the UN Procurement Division.

We would like to remind you that Deloitte is requested to conduct the Review process in accordance with the UN reinstatement condition letter dated 6 September 2017 and submit the Expert Report addressing each of the conditions detailed in paragraph IV of the letter including providing supporting documentation for each.

Please direct all future correspondence on this matter to my attention by email in pdf format at pd@un.org with copy to kitagami@un.org or send copies to:

Dmitri Dovgopoly Director Procurement Division 1 UN Plaza, 15th Floor New York, NY 10017, USA

Please note that nothing in or relating to the foregoing matters shall be deemed a waiver, express or implied, of the privileges or immunities of the UN, including its subsidiary organizations.

Yours Sincerely,

Dmitri Dovgopoly Director

Procurement Division

Mr. Palle Skaarup Director, Compliance & Legal Atea A/S Samsung Building Lautrupvang 6, Ballerup 2750 Denmark

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