

# DECLARATION FORM FOR SEP UPDATES

I ....., (full name and surname) in my capacity as..... (CEO/GM/CFO) and having the authority to sign and enter into legally binding agreements on behalf of..... (Name of Applicant) hereby certify that:

1. I have read and understood the "Guideline Document for SEP Updates" as available on <https://www.health.gov.za/nhi-pee/> in conjunction with the relevant templates and forms.
2. I have followed the instructions contained in the Guideline Document for SEP Updates in completing the relevant templates and forms.
3. I confirm that all MCC/SAHPRA documentation submitted is the latest and most accurate.
4. I confirm that in the exceptional case of requiring a Variation Certificate that the Responsible Pharmacist has submitted an affidavit confirming that the Variation Certificate submitted is the latest information from SAHPRA on the date of submission and that the variation has not been disallowed by SAHPRA.
5. I confirm that all documentation submitted are certified copies of the original.
6. The submission is free of calculation errors, and I have corrected all unit pricing discrepancies in the applicants' portfolio.
7. I have enclosed a signed covering letter stating the purpose of this submission.
8. The information supplied is true and correct. (NB: please provide proof of authorization to sign on behalf of company)

\_\_\_\_\_  
**FULL NAME**

\_\_\_\_\_  
**SIGNATURE (DEPONENT)**

### WITNESSES (FULL NAMES AND SIGNATURE REQUIRED):

- |                                 |                  |
|---------------------------------|------------------|
| 1. ....<br>.....                | 2. ....<br>..... |
| <b>(Responsible Pharmacist)</b> | <b>(CEO/CFO)</b> |

*Note that any senior personnel acting on behalf of the CEO/MD/CFO may sign, provided that there is proof that he/she has the authority to sign on behalf of the CEO/MD/CFO and such proof must also be submitted. All copies of documentation should be certified copies of the original.*

The Deponent has acknowledged that he/she knows and understands the contents of this declaration, which was signed and sworn to before me at .....on this the.....day of..... 20.... and that the regulations contained in Government Gazette Notice No. R 1258 of 21 July 1972 (as amended) have been complied with.

\_\_\_\_\_  
**COMMISSIONER OF OATHS**