



Altria

Supplier Diversity Attestation Form

Altria strongly encourages certifications by national certifying agencies, such as the National Minority Supplier Development Council (NMSDC) or Women's Business Enterprise National Council (WBENC). The Supplier Diversity Attestation Form should be used as an alternative to third-party certifications.

At Altria, our Supplier Diversity Development program allows women, minority, veteran, lesbian, gay, bi-sexual and transgender businesses to help us generate new ideas and different perspectives. The program includes sponsorship of events and educational programs for diverse businesses; long-term utilization and spending goals and procurement tools and resources to promote the use of diverse suppliers. Having a diverse supplier base that resembles our adult consumers, culture and communities is critical to our future success.

1. Diversity Classifications:

All of the following classifications are included and defined as Diverse Suppliers. All Diverse Suppliers must provide a self-certification and/or current third 3rd party certification.

Minority-Owned Business (MBE)

A minority-owned business (may be large or small) is defined as a business that is owned, managed and controlled 51% or more by one or more Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans and Asian-Indian Americans or other ethnic minority.

Women-Owned Business (WBE)

A woman-owned business (may be large or small) is defined as a business that is owned, managed and controlled 51% or more by one or more women.

Veteran-Owned Business (VBE)

A veteran-owned business (may be large or small) is defined as a business that is owned, managed and controlled 51% or more by one or more veterans.

Lesbian, Gay, Bisexual, Transgender, Queer (LGBTQ)-Owned Business Enterprise

A LGBTQ-owned business is defined as a business that is at least 51% owned, operated, managed, and controlled by an LGBTQ person or persons.

2. U.S. Based Business Concern

A qualified Diverse Supplier must be a U.S. based business concern, which is a business entity organized for profit, with a place of business located in the United States, and which operates primarily within the United States or which makes a significant contribution to the U.S. economy through payment of taxes or use of American products, materials, or labor. U.S. based businesses are further defined as at least 51% directly and unconditionally owned by, and management and daily operations of which are controlled by, one or more U.S. Citizens who qualify as diverse per the Diverse Supplier Classifications listed above.



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SUPPLIER DIVERSITY ATTESTATION FORM

Return the completed form to Lisa Blake or Samantha McClure at SupportSupplierDiversity@altria.com

Company & Contact Information	
Company Name:	Tax ID:
Street Address:	
City:	State:
Contact Person:	Zip Code:
Email Address:	Title:
Phone:	
Diverse Ownership ³ – Check All That Apply	
<input type="checkbox"/> Minority-Owned	Ownership & Eligibility - ONLY SELECT if business is at least 51% directly and unconditionally owned by, and management and daily business operations of which are controlled by, one or more U.S citizens who qualify as diverse as referenced under the Diverse Supplier Classifications.
<input type="checkbox"/> Women-Owned	
<input type="checkbox"/> Veteran-Owned	
<input type="checkbox"/> LGBTQ-Owned	
Supplier Exclusion Status	
Supplier certifies that neither Supplier nor any Principals are presently excluded from doing business with any federally or state funded program and are not presently disbarred or suspended from doing business under Executive Order 12549, Debarment and Suspension, or Federal Acquisition Regulation.	
Authorization & Representation of Information	
I affirm that the company’s employment practices do not discriminate because of age, race, creed, color, sex (including sexual orientation, gender identity), protected veteran status, national origin, religion, or disability. I also affirm that the company is not currently debarred from bidding by any State or Federal agency and that the company has not been convicted of any violations of the Federal Anti-Kickback Enforcement Act. I am authorized to certify the information contained in this form on behalf of the company listed above and I do hereby certify the information provided on this form is true and accurate. I understand that misrepresentation may be cause for removal as a qualified vendor.	
Name of Individual Submitting Certification:	Title:
Signature:	Date: