

**SUPPLIER SUPPLEMENTAL FORM - COVERED THIRD PARTIES  
AND CONFLICT OF INTEREST INFORMATION**



FORM NO. X-4648 REV. (05-22)

<b>SUPPLIER INSTRUCTIONS</b>	This Supplier Supplemental Form is required because you are interested in providing goods or services to FirstEnergy. Please complete the information below and return to your FirstEnergy contact.  <b>Please answer these questions based on the engagement and/or scope of work for this specific project.</b>		
<b>COMPLETED BY SUPPLIER</b>			
<b>SUPPLIER CONTACT INFORMATION:</b>			
LEGAL BUSINESS NAME			
DBA NAME			
ADDRESS			
CITY	STATE	ZIP+4	DATE
CONTACT NAME	TELEPHONE NO.	FAX NO.	
EMAIL ADDRESS			
<b>COVERED THIRD PARTY INFORMATION</b>			
DOES YOUR COMPANY EMPLOY A POLITICAL FIGURE WHO WILL BE PERFORMING WORK FOR FIRSTENERGY?			YES    NO
DOES YOUR COMPANY HAVE AN OWNER, BENEFICIAL OWNER (SOMEONE WHO HAS 10% OR GREATER FINANCIAL INTEREST IN A VENDOR OR SUPPLIER), DIRECTOR, OR OFFICER WHO IS A POLITICAL FIGURE OR THE RELATIVE OF A POLITICAL FIGURE?			YES    NO
DO YOU WORK FOR THE POLITICAL COMMITTEE OF A POLITICAL FIGURE (AS OF THE TIME OF THE ENGAGEMENT)?			YES    NO
WAS YOUR COMPANY RECOMMENDED TO FIRSTENERGY BY A POLITICAL FIGURE?			YES    NO
<i>Political Figure is defined as: An individual who is: (i) a current or former elected official; (ii) a current appointed official; or (iii) a current or former advisor or staff member to a current elected or appointed official. For purposes of this Practice, former officials, advisors, or staff members are covered by the requirements herein if their service was within five years prior to the proposed engagement.</i>			
<b>IF THE ANSWER TO ANY OF THE ABOVE IS "YES", COMPLETE THE FIELDS BELOW.</b>			
POLITICAL FIGURE NAME		TITLE	
CITY	STATE	ZIP+4	
RELATIONSHIP TO COMPANY			
<b>CONFLICT OF INTEREST INFORMATION</b>			
Does a director, trustee, officer, employee, consultant, agent, partner, or majority investor/owner of your company have a family relationship with any FirstEnergy company employee who might influence a supplier selection decision as it relates to a new or ongoing commercial relationship with your company? (other than as a customer receiving electric service). <i>(For purposes of this question, family includes child, stepchild, parent, stepparent, spouse, sibling, mother-in-law, father-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, and anyone who shares your household, other than a tenant or household employee.)</i>			
YES		NO	
IF YOU ANSWERED "YES", PROVIDE THE NAME OF THE ENTITY:			
IF YOU ANSWERED "YES", PROVIDE HOW YOUR FAMILY MEMBER IS RELATED TO YOU:			
IF YOU ANSWERED "YES", PROVIDE YOUR FAMILY MEMBER'S POSITION WITHIN THE ENTITY:			