

## Annex 3) Self-certification form regarding general requirements

Complete and send as per the instructions shown in section 6 of the competition announcement.

I the undersigned

Born in

on

Resident in

Tax code

VAT number

under articles 46 and 47 of Presidential Decree 445/2000, aware of the criminal penalties provided for in article 76 of PD 445/2000, for the hypothesis of forgery and perjury indicated therein,

DECLARE and CONFIRM:

to be in none of the conditions mentioned in art. 38, paragraph 1, letter a, b, c, d, e, f, g, h, i, m, of Legislative Decree no. 163/06 and more precisely:

• to be in no state of bankruptcy, compulsory liquidation or to have any arrangements with creditors or to have any proceedings underway to declare such states;

• to have no pending proceedings against me for the application of one of the measures of prevention mentioned in article 3 of the law of 27 December 1956, no. 1423 or of one of the causes of impediment mentioned in article 10 of the law of 31 May 1965, no. 575;

• that no final sentence has been passed against me, or any criminal conviction issued that has become irrevocable, or any sentence imposing the penalty requested, pursuant to article 444 of the code of criminal procedure, for serious offences against the State or the Community that affect professional principles;

• that there has been no infringement on the ban on fiduciary entrustment cited in article 17 of Law 19 March 1990, no.55;

• that no duly verified serious offences have been committed regarding safety standards and any other obligation arising from working relationships;

• that no definitively ascertained breaches have been made regarding obligations relating to the payment of duties and taxes, in accordance with Italian law or that of the State where established;

• that in the year prior to the date of publication of the competition notice no false statements

have been made regarding the requirements and conditions necessary to participate in the competition procedures;

• that no duly verified serious offences have been committed regarding social security, contributions, in accordance with Italian law or that of the State where established;

• there is no disqualification penalty as mentioned in article 9, paragraph 2, letter c), of legislative decree 8 June 2001 no. 231 or other sanctions that involve a ban on contracting with the public administration;

• that there is no situation of control or interest (formal and/or substantial) with other competitors and that no agreements have been or will be made with others participating in the competition;

• that precise and solemn declaration is made that the offers are based on seriousness and integrity, independence and confidentiality, that conduct will be in keeping with the principles of fairness, transparency and honesty, and that no agreements have been or will be made with others participating in the competition to in any way limit or circumvent other competitors;

• to not be in a situation of being subject to harassment and extortion by organised crime or to have loans underwritten with interest that could be established by the law as being from predatory lenders.

Otherwise:

• to have been in a situation of being subject to harassment and extortion by organised crime, or to have underwritten loans with interest that could be established by the law as being from predatory lenders, and to have submitted an official complaint to the relevant judicial authorities;

• that there are no existing grounds for prohibition, revocation or suspension as indicated in annex 1 of Legislative Decree no. 490/94 and to be unaware of the existence of such grounds regarding any cohabitants, listed by name:

• that from the criminal records certificate and the pending charges certificate no convictions or outstanding convictions have emerged;

• that there are no outstanding proceedings for the offences cited in article 416 bis of the penal code (conspiracy with the Mafia under art. 1 law 13/09/1982 no. 646) and no convictions have ever been made for any of these offences.

Furthermore, I confirm that I have been informed, under article 10 of law 675/96, that the personal data collected will be handled, including by computerised means, exclusively within the context of the process for which this declaration is made.

DATE

SIGNATURE