*SUPPLIER'S DECLARATION OF LIABILITY AND ABSENCE OF CONFLICTS OF INTEREST*

*(INDIVIDUAL)*

I, the undersigned \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ born in \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ on\_\_\_\_\_\_\_\_\_\_\_ resident in\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ street \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_n. \_\_\_\_\_\_\_\_, aware that an incomplete or mendacious declaration entails the right to ***mare*TC FVG**, pursuant to and for the purposes of art. 1456 of the Civil Code, to terminate the assignments/orders/contracts and to request compensation for damages, declares under her/his own responsibility

1. not to carry out or have carried out activities in conflict of interest with the assignment whether assigned or in the process of being assigned (eg having occupied, in the last 24 months, key positions with the possibility of influencing technical and purchasing decisions);
2. that, to the best of her/his knowledge, the spouse, his relatives and relatives up to the 2nd degree, the de facto cohabitants and those who fall within their affective sphere, do not cover corporate administration or control, managerial roles, or subordinates at ***mare*TC FVG**;
3. that in the last 24 months she/he has not covered the role of public official or person in charge of a public service for activities that involved, even indirectly, ***mare*TC FVG**;
4. that, to the best of his knowledge, the spouse, his relatives and relatives up to the 2nd degree, de facto cohabitants and those who fall within their affective sphere, have not covered the role of public official in the last 24 months or person in charge of public service for activities that have involved, even indirectly with ***mare*TC FVG** (granting of concessions, controls of any kind, etc.);
5. to be aware of the contents of Legislative Decree 231/01 and to acknowledge that ***mare*TC FVG** has adopted an organization, management and control model, pursuant to the aforementioned decree, and that she/he will respect the code of ethics of ***mare*TC FVG**, who, by signing this declaration, declares to know fully and to have accepted.
6. to ensure that no criminal decree has been pronounced against herself/himself that has become irrevocable or that a final sentence has been issued, or a sentence of application of the penalty upon request pursuant to art 444 of the Criminal Code, nor is any proceedings pending for: crimes of participation in a criminal organization, corruption, fraud or money laundering; serious infringements of the rules on environmental protection, safety at work and any other obligation deriving from employment relationships with staff; other violations however sanctioned by Legislative Decree 231/01;
7. to undertake to observe behaviors in compliance with the provisions of current and applicable legislation with particular reference to the legislation on the prevention and repression of corruption, organized crime, money laundering, environmental protection (TU 152/2006) and hygiene, health and safety at work (Legislative Decree 81/2008), and undertakes, pursuant to and for the purposes of Article 1381 of the Civil Code, to ensure that what is established in this clause is observed by its collaborators, as well as by any subcontractors used and their staff, including by having them sign a similar declaration;
8. to undertake to update this declaration in the event of subsequent changes regarding the amount declared or on a simple request by ***mare*TC FVG**.

Place and date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

*Please attach a copy of the subscriber's identity document to the declaration.*