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

*(LEGAL ENTITY)*

I, the undersigned \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ born in \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ on\_\_\_\_\_\_\_\_\_\_\_ resident in\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ street \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_n. \_\_\_\_\_\_\_\_, as \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ of the Company \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Tax Code / VAT Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_, 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 use, in commercial and technical-production relations with any of ***mare*TC FVG** companies, former employees of the Company who have occupied key positions in the last 24 months in which they could influence technical and purchasing decisions.
2. that, to the best of his knowledge, his employees do not present spouses, relatives and kin within the 2nd degree, de facto cohabitants and those who fall within their affective sphere who cover corporate administration or control, managerial roles, or subordinates at ***mare*TC FVG**;
3. that the chief executive officer (in the case of a Spa)/the directors (in the case of an Srl)/the shareholders (in the case of a partnership) and the employees with significant managerial positions have held the role of public official or person in charge of a public service for activities that have involved, even indirectly, any company such as ***mare*TC FVG** (granting of concessions, controls of any kind, etc.).
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, of the persons indicated in point 3., 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 and his legal representatives, 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 draw up on headed paper and attach a copy of the subscriber's identity document to the declaration.*