



DECLARATION IN LIEU OF CERTIFICATION
(art. 46 Presidential Decree no. 445 of 28/12/2000)

The undersigned _____ born in
_____ (____) on _____ resident in
_____ address _____
_____ n. _____ C.F. _____
as legal representative of the company _____ with
registered office in _____ (____) address
_____ n. _____
aware of the criminal responsibilities provided for in the hypothesis of falsity in deeds and false
declarations as established in art. 75 and 76 of Presidential Decree no. 445 of 28/12/2000

STATES

that the governing body (tick one of the options):

- has adopted organisational or management models suitable for preventing the offences referred to in D.L.gs. 231/2001;
- has not adopted organisational or management models suitable for preventing the offences referred to in D.L.gs. 231/2001.

Place and date Signature