



GENERAL REQUIREMENTS

I, the undersigned **Enter first and last name** of **Enter your company nationality** nationality
as the legal representative of the company **insert company name** based in **Enter registered office address**
with tax code **Insert your company tax code** and VAT no **Insert your company VAT nr.**

For the purpose of the company's registration in the SEA Supplier Register, pursuant to Articles 46 and 47 of Presidential Decree 445/2000, aware of the criminal penalties provided for in Article 76 for false statements, formation or use of false documents, or where declarant is not based in an EU country, in accordance with its national legislation on self-certification

Courtesy Translation

DECLARE

1. that the undersigned and the company are **NOT** in any of the general conditions of exclusion referred to articles nr. 94 and 95 of Legislative Decree 36/2023;
2. to the best of my knowledge, that in respect of the persons referred to in Art. 94, Legislative Decree 36/2023 paragraph 3 (persons subject to provide declaration mentioned into Art.94 Legislative Decree 36/2023), do not apply any exclusion grounds or reasons mentioned into articles nr. 94, paragraphs 1 and 2 and nr. 98, paragraph 4, letters g) and h) of Legislative Decree 36/2023;
3. ;
4. that it has adapted its organisation to the provisions of European Regulation 2016/679 and current Italian legislation on the processing of personal data and that it carries out its activities in accordance with these provisions, including the adoption of technical and organisational measures to ensure a level of security appropriate to the risk;
5. that it knows and complies with (i) the Organisation, Management and Control Model pursuant to Legislative Decree 231/01 and (ii) the Code of Ethics adopted by SEA and available on its institutional website;
6. that it knows and abides by the SEA Supplier Code of Conduct.

Digital signature Legal Representative

Courtesy translation: in case of discrepancy between the Italian language original text and the English language translation, the Italian version shall prevail