



## GENERAL REQUIREMENTS

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

*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*

### DECLARE

1. that the undersigned and the company are **NOT** in any of the general conditions of exclusion referred to in Art. 80, Legislative Decree 50/2016;
2. to the best of my knowledge, that in respect of the persons referred to in Art. 80, Legislative Decree 50/2016 paragraph 2 (persons subject to anti-mafia verification under Art. 85 Legislative Decree. 159/2011) and paragraph 3 (persons required to make the declaration referred to in Article 80 Legislative Decree 50/2016, excluding individuals who ceased to hold office in the previous year), there are no grounds for exclusion under Article 80, paragraphs 1 and 2, Legislative Decree 50/2016;  
*[select appropriate situation]*
3.  to the best of my knowledge, that in respect of the persons referred to in Art. 80, Legislative Decree 50/2016 paragraph 3, who have ceased to hold office in the year prior to the submission of this application, there are no grounds for exclusion under Article 80, paragraphs 1 and 2, Legislative Decree 50/2016;  
 that in respect of the persons referred to in Art. 80, Legislative Decree 50/2016, paragraph 3, who have ceased to hold office in the previous year, although a final judgment of conviction has been rendered, a criminal ruling of conviction has been handed down and become irrevocable, or a plea bargain judgment has been rendered, pursuant to Article 444 of the Code of Criminal Procedure, for one of the offences referred to in Article 80, paragraphs 1 and 2, Legislative Decree 50/2016, the company has taken acts and measures of complete and effective dissociation from the criminally sanctioned conduct, as indicated in the documentation attached to this declaration;  
 that there are **NO** individuals who have left office in the year prior to the submission of this application;
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*