

(to be copied up on subcontractor's letterhead)

**SELF-CERTIFICATION OF GENERAL REQUIREMENTS**

**(AFFIRMATION OF CERTIFICATION)**

To  
[CONTRACTOR/SUPPLIER]

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

The undersigned \_\_\_\_\_, born in \_\_\_\_\_ on \_\_\_\_\_ and residing in \_\_\_\_\_ fiscal code \_\_\_\_\_, in his/her capacity as \_\_\_\_\_ [proprietor, in case of one-man business, or partner, in case of general partnership, or unlimited partner, in case of limited partnership, or director having powers of representation, in case of any other type of company or joint venture (consortium)], of \_\_\_\_\_ (Company/Firm) with registered offices in \_\_\_\_\_, enrolment with the Register of Companies and fiscal code \_\_\_\_\_, VAT Registration No. \_\_\_\_\_, for the purpose of concluding with your company the subcontract agreement covering \_\_\_\_\_, pursuant to art. 38 subsection 2 of legislative Decree no. 163 of April 12, 2006.

**REPRESENTS  
under his/her own responsibility**

also pursuant to the provisions of Presidential Decree no. 445 of December 28, 2000, that the Company/Firm meets all general requirements under art. 38 of legislative Decree no. 163 of April 12, 2006 and, in particular, that none of the conditions in said art. 38 exist in respect of either the Company/Firm, the undersigned or the other subjects indicated therein.

The undersigned acknowledges that failure to meet even one of the general requirements under art. 38 of legislative Decree no. 163 of April 12, 2006, or the submission of such declarations as prove irregular, false or incomplete, will be grounds for revocation of authorization to subcontracting.

Subject to the obligation to submit any certifications required by law, the undersigned acknowledges that the client and your Company have the right to request the submission of such certificate(s) as may be deemed necessary, proving that the above requirements are met and, however, to ascertain, even autonomously, at their sole discretion and at any time, by any lawful means, the truthfulness of this declaration.

The undersigned also acknowledges that, for the purpose of verification that the general requirements under art. 38 of legislative Decree no. 163/2006 are met, the client and your Company reserve the right to request any Company/Firm established in a Country other than Italy to produce appropriate certificates and/or documents issued by the competent foreign authorities (as required by the legislation in force in the Country concerned). Where no such certificates and/or documents are issued, the same may be replaced by a declaration made by the Firm/Company concerned before a competent judicial or administrative authority, a notary or a competent professional or trade body of the Country of origin.

One photostat copy of the valid identity document of the person making declaration is attached hereto:

No. \_\_\_\_\_ issued on \_\_\_\_\_ by \_\_\_\_\_.

\_\_\_\_\_, (Date) \_\_\_\_\_

(signature of person making declaration)