

MODEL 2

(to be drafted on CONTRACTOR's headed paper)

AFFIRMATION OF CERTIFICATION

(pursuant to Presidential Decree no. 445 of 28 December 2000)

The undersigned _____, born in _____ on _____ and residing in _____ fiscal code _____, in his/her capacity as _____ legal representative [or *authorized signatory as per attached letter of attorney*] of _____ (Company/Firm) with registered offices in _____, enrolment with the Register of Companies and fiscal code _____, VAT Registration No. _____, cognizant of penal liabilities and subsequent sanctions which may apply in case of misrepresentations,

REPRESENTS

for the purposes of the financial flow traceability as per art. 3 of Law no. 136/2010 and with reference to CONTRACT No _____ of _____ (Ref. _____), Tender Identification Code (CIG) No _____

that the subcontract agreement includes, subject to absolute invalidity thereof, a specific clause whereby both Parties assume all the financial flow traceability obligations required by the said Law and Subcontractor undertakes to immediately inform both Company and the "Prefecture-Territorial Public Office" ("*Prefettura-Ufficio territoriale del Governo*")

of the territory where COMPANY is based, in case it has knowledge of any non-compliance by its counterparty with the financial flow traceability obligations.

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)