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| **DECLARATION ON HONOUR ON EXCLUSION CRITERIA**  (Articles 94, 95 and 98 of Legislative Decree 36/2023) |

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| The undersigned |  | | |
| Place of birth |  | Date of birth |  |
| Acting as |  | | |
| Of the economic operator |  | | |
| Legally established in |  | | |
| Full official address |  | | |
| VAT number |  | | |

*fully accepting all liabilities inherent in this Declaration, including the awareness that false statements will incur the penalties envisaged by the existing applicable legislation*

**HEREBY DECLARES**

1. The individuals, members of the administrative, management or supervisory body of the economic operator and the individuals with powers of representation, decision or control of the economic operator, are:

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| --- | --- | --- | --- |
| **Full name** | **Date of birth** | **Place of birth** | **Residence address** |
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1. In case the economic operator is controlled by a sole member who is a legal person, the managers of the sole member are:

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| --- | --- | --- | --- |
| **Full name** | **Date of birth** | **Place of birth** | **Residence address** |
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1. The economic operator and none of the individuals listed above have been convicted by a judgment which has the force of *res judicata* of:
   1. Participation in a criminal organisation.
   2. Terrorist offences or offences linked to terrorist activities.
   3. Terrorist financing.
   4. Money laundering.
   5. Violation in field of environmental law.
   6. Violation in field of labour laws.
   7. Violation of social laws.
   8. Illegal drug trafficking.
   9. Child labour and other forms of trafficking human beings.
   10. Corruption including bribery.
   11. Fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests.
2. The economic operator:
   1. Is registered, in accordance with the provisions in force in the country in which he is established, in a professional or commercial register.
   2. Has fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority.
   3. Has fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority.
   4. Is not subject to a disqualification measure to contract with contracting authorities.
   5. Has not been convicted by a judgment which has the force of res judicata of any offence concerning his professional conduct.
   6. Has not been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate.
   7. Not entered into agreements aimed at distorting competition.
   8. Not influenced decision making to obtain confidential information or mislead.
   9. Is not bankrupt or is not the subject of insolvency or winding-up proceedings, where its assets are being administered by a liquidator or by the court, where it is not in an arrangement with creditors, where its business activities are suspended, or it is not in any analogous situation arising from a similar procedure under national laws and regulations.
   10. Has not shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity or a prior concession contract which led to early termination of that prior contract, damages, or other comparable sanctions.

Date \_\_/\_\_/\_\_\_\_

Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_