

**DECLARATION IN LIEU OF CERTIFICATION**  
**(art. 46 DPR 28/12/2000 n. 445)**

The undersigned \_\_\_\_\_ born in  
\_\_\_\_\_ (\_\_\_\_) on \_\_\_\_\_ resident in  
\_\_\_\_\_ (\_\_\_\_) street  
\_\_\_\_\_ n. \_\_\_\_\_ tax code  
\_\_\_\_\_ as legal representative of the  
company \_\_\_\_\_ with registered office in  
\_\_\_\_\_ (\_\_\_\_) street  
\_\_\_\_\_ n. \_\_\_\_\_

aware of the criminal responsibilities provided for the hypotheses of falsity in deeds and false  
declarations as established in art. 75 and 76 of Presidential Decree no. 445 of 28/12/2000

**STATES**

that the governing body (tick one of the options):

- ☐ adopted organizational or management models suitable for preventing the offences contemplated in D.L.gs. 231/2001;
- ☐ it has not adopted organizational or management models suitable for preventing the offences contemplated in D.L.gs. 231/2001.

**Place and date Signature**