

## DECLARATION

I, \_\_\_\_\_, as an authorized representative of \_\_\_\_\_ (Supplier) do solemnly and sincerely declare under penalty of perjury under the Canadian Law and the Italian Law (D.Lgs. 50/2016 and its subsequent amendments) that:

→ the Supplier has never been condemned in any court of law and I am not aware of any criminal federal and/or provincial investigation conducted against it;

→ the Supplier possesses the license and/or permit and/or authorization in good standing and it has not been suspended (if applicable);

→ the Supplier has not had a complaint filed against itself by any enforcement agency and has not engaged in any conduct that would give rise to sanctions and/or convictions under international, federal, provincial or local laws;

→ the Supplier is in compliance with all governmental laws, statutes and requirements applicable to the services/goods provided hereunder;

→ the Supplier furthermore declares that all the information provided, and the accompanying documents are true and correct to the best of my knowledge and belief;

→ the Supplier agrees to comply with the requirements stated in Legislative Decree 50/2016 and its subsequent amendments;

→ By signing this statement, I hereby agree to authorize a background check and I agree to sign each and every document necessary to enable the ITA - Italian Trade Agency to conduct a verification and background check. I expressly release the Italian Trade Agency from any claim or cause of action arising out of the ITA - Italian Trade Agency verification of such information.

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Name and Title: \_\_\_\_\_

Signature: \_\_\_\_\_

### Toronto office

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