Monte Titoli S.p.A.

Piazza Affari, 6

20123 Milano

**Subject: Traceability of Financial Flows**

Dear Sirs,

in order to accomplish the obligations provided by article 3 of Law 13th August 2010 no. 136 (“Extraordinary plan against Mafia, and delegation to Government on anti- mafia legislation”) as subsequently amended and implemented (hereinafter, “Law no. 136/2010”), the subscriber \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, (*legal representative or contractual representative*), assuming any greater responsibility on the veracity of the declarations and statements below, on behalf of\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (*Company name and legal form*), with registered office in\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (*city*), \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (*address*), Fiscal Code and VAT no.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (hereinafter, the “Client”),

**DECLARES THAT**

**The Client could be included in the definition of «awarding station»** as provided by legislative decree 18 April 2016 n. 50 in order to accomplish the obligations provided by Law no. 136/2010 and, consequently, with reference to the existing contractual relationship/s with Monte Titoli,

**COMMUNICATES THAT**

* the Identification Bidding Code/s (CIG) is/are the following: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_;
* the Unique Project Code/s (CUP), where provided, is/are the following: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_;
* all contractual relationships between the Client and Monte Titoli shall be intended integrated with the relevant Identification Bidding Code/s (CIG) and, where applicable, with the relevant Unique Project Code/s (CUP), as well as with the Traceability of Financial Flows provided by the General Conditions Part I.

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| (Place and date) |
| (Signature of the legal representative or contractual representative)) |