

SUPPLIER SELF-CERTIFICATION

SUBSTITUTE DECLARATION OF CERTIFICATION

The undersigned (name) _____ (surname) _____

born _____ on (dd/mm/yyyy) _____ Tax Code _____

resident in _____ in street/square _____ n. _____,

in his position as (indicate corporate position) _____ and legal representative/attorney of the Company, with the necessary signing powers to issue this declaration,

aware of the criminal sanctions provided for by the art. 76 of the Presidential Decree 28/12/2000, n. 445 and subsequent amendments, in the case of false declarations, presentation of false documents or documents containing data that no longer correspond to the truth,

DECLARES that:

1. the Company _____, with registered office in _____ n. _____ Postal Code. _____, established by deed dated (dd/mm/yyyy) _____, tax code _____ VAT number _____ is registered in the Company Register from (dd/mm/yyyy) _____ of the Chamber of Commerce of _____ n. R.E.A. _____

whose Ordinary Chamber of Commerce Certificate (hereinafter the "Certificate"), currently valid (i.e. issued not before 180 days from the date of signature of the present Supplier Self-Certification), attached hereto becoming this way an integral and substantial part thereof, has the full and free exercise of its rights, is not in a state of liquidation, bankruptcy or composition with creditors, nor have these procedures occurred in the three-year period preceding today's date;

2. towards the Company and all the subjects who hold the following roles/positions within the same (even if they ceased in the last year):

- Members and holders of rights on shares and quotas,
- Administrators,
- Mayors, members, supervisors,
- Holders of other offices or qualifications (such as, by way of example and not limited to, Prosecutors)

hereinafter defined as "Top Managers"

I. there are no investigations, indictments, convictions (even if not definitive), criminal conviction decrees that have become irrevocable, sentences applying the sentence upon request of the parties pursuant to art. 444 of the Italian Code of Criminal Procedure (or similar institutions contemplated by the local regulations in force) for violation of the Anti-corruption, Anti-money laundering, Anti-terrorism and Anti-mafia legislation, for other relevant crimes pursuant to the Italian Legislative Decree 231/01 (or for similar crimes contemplated by the local regulations in force) or, in any case, for crimes that may affect professional morality.

II. the competent authorities have not issued a ban on contracting with the Public Administration or an equivalent provision (if legal persons, disqualification sanction, suspension or forfeiture of the SOA certification);

3. has received a copy of the "Organization, Management and Control Model" issued by Leonardo CAE Advanced Jet Training s.r.l. pursuant to Legislative Decree 8 June 2001, n. 231 and the Leonardo CAE Advanced Jet Training s.r.l. Code of Ethics and that the Company does not operate in conflict with what is described therein;
4. there are no situations of conflict of interest, not even potential, between the undersigned, the Company, all the Top Management Persons (as defined in point 2.), and Leonardo CAE Advanced Jet Training S.r.l., Leonardo S.p.a., CAE or companies belonging to the respective groups, nor are there other circumstances in conflict with the rules contained in the Code of Ethics of Leonardo CAE Advanced Jet Training s.r.l.;
5. the Company operates in compliance with the environmental principles established by the Italian Legislative Decree 3 April 2006, n. 152 and subsequent amendments (so-called Consolidated Environmental Law) implementing EU Directive 2004/35/EC (Environmental Responsibility regarding the prevention and repair of environmental damage), where applicable, or similar laws and regulations in force in the Country in which the Company operates or is established; and which has not been the subject of measures or rulings (even if not definitive) by the competent authorities which have ascertained serious violations in environmental matters;
6. the Company operates in compliance with ethics and social responsibility, and in compliance with the principles of equal opportunities and access to the labor market, fair working conditions, social protection and inclusion, or similar ethical and responsibility and social standards principles in force in the Country in which the Company operates or is established, the Company also works to prevent child labour, illegal work and the employment of third-country nationals whose residence is illegal (by way of example, but not limited to, the case referred to in art. 2 of Italian Legislative Decree 16 July 2012, no. 109);
7. no disputes have arisen in the last 3 years from today's date between the Company and Leonardo CAE Advanced Jet Training S.r.l., Leonardo S.p.a., CAE or their group companies, concerning disputes regarding the incorrect execution of supply contracts;
8. in the last 3 years the Company has not operated with serious negligence or bad faith in the execution of services entrusted to it, nor has it committed a serious error in the exercise of its professional activity;
9. the Company operates in compliance with the provisions of the Italian Legislative Decree no. 81 of 9 April 2008 (Consolidated Health and Safety Act) and, in general, of the legislation on health and safety at work applicable in the territory in which the Company operates or is established and which has not been the subject of measures or rulings (even if not definitive) by the competent authorities who have ascertained serious violations regarding health and safety at work;
10. the Company is compliant with the obligations relating to the payment of taxes and duties, according to Italian legislation and/or that of the Country in which it is established and/or by which it is regulated;
11. the Company is compliant with the obligations relating to the payment of social security and welfare contributions according to Italian legislation and/or that of the Country in which it is established and/or by which it is regulated;
12. the Company is compliant with the regulations governing the work of disabled people, and is in possession of the certification referred to in the art. 17 of Italian Law no. 68 of 1999 (Regulations for the right to work of disabled people - Certification obligation) or, where applicable, similar certification from the Country in which the Company is established;

13. all information about the Company communicated to Leonardo CAE Advanced Jet Training S.r.l. is truthful, regular and complete.

14. the undersigned acknowledges that failure to meet even one of the aforementioned requirements or the production of a declaration found to be mendacious, irregular or incomplete constitutes grounds for exclusion from participation in calls for tenders and from signing contracts.

15. the undersigned acknowledges to Leonardo CAE Advanced Jet Training S.r.l. the right to request the production of any appropriate certification regarding possession of the required requirements and in any case to ascertain, even independently at one's own discretion and at any time, the truthfulness of this declaration.

16. the undersigned undertakes to promptly communicate to Leonardo CAE Advanced Jet Training S.r.l. the onset of any changes that may occur with respect to what is represented above;

The undersigned declares to have read the information on the processing of personal data, updated pursuant to articles. 13 and 14 of EU Regulation 2016/679 ("GDPR") and guarantees that if the personal data communicated with this Self-Certification relate to third parties ("Interested Subjects"), it guarantees to have made available to the Interested Subjects the Privacy Policy and, where required by law, that the Interested Parties have given specific consent to the processing of their personal data.

(Signature)

Date _____