

## Section 1. Representations and undertakings in relation to Anti Bribery

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| The undersigned Applicant to its knowledge, represents, to all legal effects, that:  |   |
| <p>1. judgment or administrative, interdictory and/or preventive measure has been issued or taken, in the last ten years, against it or against any agent and/or representative acting on its behalf in relation to the transaction, for a violation of laws in relation to (i) anti-bribery pursuant to the OECD (Organization for Economic Cooperation and Development) Convention on Combating Bribery of Foreign Public Officials in International Business Transactions (the “<b>OECD Convention</b>”), (ii) domestic anti-bribery, (iii) anti-bribery in the private sector and/or (iv) Legislative Decree 231/2001.</p> | <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> YES             <input type="checkbox"/> NO           </div> <p><i>If yes, specify:</i></p> <ol style="list-style-type: none"> <li>1. details of the sanctions imposed;</li> <li>2. date of the judgement/measure;</li> <li>3. parties involved.</li> </ol> <hr/> <hr/> <hr/> |
| <p>2. legal proceedings and/or formal investigations by public prosecutors are currently pending against it or against one or more agents and/or representatives acting on its behalf in relation to the transaction for a violation of laws against bribery pursuant to the OECD Convention, domestic anti-bribery laws, anti-bribery in the private sector laws and/or pursuant Legislative Decree 231/2001.</p>   | <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> YES             <input type="checkbox"/> NO           </div> <p><i>If yes, specify the details of the pending legal proceedings. The party undertakes to keep SACE informed of any developments and/or outcomes of such proceedings</i></p> <hr/> <hr/> <hr/>                 |
| <p>3. it is or any agent and/or representative acting on its behalf in relation to the transaction is included on the publicly available debarment list(s) of the World Bank or other Multilateral Financial Institutions.<sup>1</sup></p>   | <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> YES             <input type="checkbox"/> NO           </div> <p><i>If yes, specify the name of the person included and its relevant role, together with details of the judgement/measure and/or proceedings.</i></p> <hr/> <hr/> <hr/>  |
| <p>4. in the framework of its organizational, management and control system, it has adopted its own code of ethics and organizational model pursuant to Italian Legislative Decree 231/2001, to which is bound or, alternately, that it is fully aware of, and agrees with the fundamental principles of the code of ethics adopted by SACE in the framework of its organizational, management and control model pursuant to Italian Legislative Decree 231/2001 and undertakes to fully comply with its terms and that it is aware of the laws and regulations which govern SACE and its business operations</p>              | <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> YES             <input type="checkbox"/> NO           </div>  |
| <p>5. it has applied internal corrective and preventative measures and appropriate management periodical control systems that seek to prevent and deter bribery in international business transactions and that are supported by adequate training for staff, reporting mechanisms and internal audit procedures.</p>  | <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> YES             <input type="checkbox"/> NO           </div>  |

<sup>1</sup> Multilateral Financial Institutions are the African Development Bank, the Asian Development Bank, the European Bank for Reconstruction and Development, the Inter-American Development Bank and the World Bank Group..

Section 2. Representations and undertakings in relation to Export Control

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| The undersigned Applicant, to its knowledge, represents, to all legal effects, that:          |  |
| Information on the parties involved   |  |
| 6. it is a Sanctioned Person <sup>2</sup> or it is owned or controlled by Sanctioned Persons. | <div><input type="checkbox"/> YES <input type="checkbox"/> NO</div> <div>If yes, specify the name of the Sanctioned Person and its relevant role, the restrictive measure to which he/she is subject, and the legal basis for the designation (e.g., inclusion in EU Sanctions Lists, SDN List, SSI List, Entity List).</div> <div><div></div><div></div><div></div></div> |

All information in this annex will be construed as provided in accordance with and pursuant to articles 1892 and 1893 of the Italian Civil Code.

Date and place

Signature