



Self-declaration of absence of conflict of interests and incompatibility of the assignment

The undersigned (insert the name and surname):

- Acting as Legal Representative of the company/entity

_____ tax code _____

VAT _____

registered office in _____ street _____ n.

_____ zip code _____ phone _____ e-mail _____ (pec : certified e-mail address, if applicable)

_____ (if the economic operator is a legal person)

or

- on his own

with tax code _____

VAT _____

resident in _____ street _____ n. _____

zip code _____ phone _____ e-mail _____ (pec : certified e-mail address, if applicable) _____

(if the economic operator is NOT a legal person)

Declares



<p>The declarant¹ pays or has paid in the last two years, towards Luiss Guido Carli and/or its Subsidiaries², in a situation of conflict of interest, real or potential, pursuant to and for the purposes of Article 95, paragraph 1, letter b), of Legislative Decree no. no. 36/2023.</p> <p>Given the variety of situations that may generate a situation of conflict of interest, by way of example only, it should be noted that this situation is determined by: a) economic or financial interests exercised by the declarant in competition or in contrast with those of Luiss and/or its Subsidiaries; b) the performance of work activities of any kind by the declarant at Luiss and/or its Subsidiaries; c) the payment of money, favors, benefits or other forms of advantage to the directors and/or administrative or teaching staff of Luiss and its Subsidiaries; d) the existence of relationships of stable attendance and close friendship with the directors and/or administrative or teaching staff of Luiss and its Subsidiaries.</p>	<p style="text-align: center;">Yes</p> <p>Indicate the subject and the situation of conflict of interest</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p style="text-align: center;">No</p>
<p>The declarant has or has had in the previous two years marital, kinship or affinity relationships up to the second degree³ with directors, employees, members of the board of statutory auditors, members</p>	<p style="text-align: center;">Yes</p>	<p style="text-align: center;">No</p>

¹ If the declaration is made on behalf of a legal person, the existence of the situations of conflict of interest described refers to the Legal Representative, to the shareholders of the Company who hold a shareholding of more than 10%, as well as to the holders of corporate offices and/or attorneys who have the powers of general representation, decision-making, or control, as well as to the General Manager or equivalent person. The Legal Representative undertakes, under his/her own responsibility, to carry out similar checks on those who hold the status of shareholder and/or the corporate offices described above and/or the role of General Manager.

² Luiss Business School SpA SB, LEME Luiss Executive Management Education SpA, LuissX srl, L.Campus srl, L.Lab srl, LA4G srl, SSD Luiss arl, Luiss Business School BV, Amsterdam Fashion Academy

³ In relation to this declaration and subsequent ones, relatives and relatives up to the 2nd degree are meant:

Degree	Relatives in the Straight Line	Relatives in collateral line	Related
1°	Father, mother and children	/	In-laws with sons-in-law and daughters-in-law



<p>of the Supervisory Body (also “OdV”) or other body of Luiss Guido Carli or its Subsidiaries.</p>	<p>Indicate the subject and nature of the relationship</p> <p>_____</p> <p>_____</p> <p>_____</p>	
<p>The declarant or the declarant's spouse, relatives or relatives up to the second degree have or have had in the previous two years relationships of another nature (by way of example, financial, contractual relationships, litigation, etc.) with Luiss Guido Carli or its Subsidiaries.</p>	<p>Yes</p> <p>Indicate the subject and nature of the relationship with Luiss or its Subsidiaries</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>No</p>
<p>The declarant or the declarant's spouse, relatives or relatives up to the second degree hold or have held in the last two years an elective/institutional position, or work/collaboration, in Public Administrations or in any case positions in public entities that exercise authorization, concession, supervision, regulation or control functions, which concern the activities of Luiss Guido Carli or the Subsidiaries.</p>	<p>Yes</p> <p>In this case, indicate who is the subject, who is in the situation described, what is the role, the relationship and the period concerned</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>No</p>

2°	Grandparents and grandchildren	Brothers and Sisters	Aunty
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	<p>_____</p> <p>_____</p>	
<p>In the last two years, the declarant has exercised authoritative or negotiating powers on behalf of the Public Administrations towards Luiss Guido Carli or its Subsidiaries (see Article 53, paragraph 16 ter, Legislative Decree 165/2001).</p>	<p style="text-align: center;">Yes</p> <p>Indicate the subject, role, relationship and period concerned</p> <p>_____</p> <p>_____</p>	<p style="text-align: center;">No</p>
<p>The Personnel⁴ who will be employed in the contract concerned have or have had in the last two years direct employment/collaboration relationships with Luiss Guido Carli or its Subsidiaries.⁵</p>	<p style="text-align: center;">Yes</p> <p>Indicate the subject, role, relationship and period concerned</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p style="text-align: center;">No</p>
<p>The Personnel⁶ who will be employed in the contract concerned have declared that they have or have had in the last two years relationships of marriage, kinship or affinity up to the second degree, or relationships of stable attendance and close friendship with directors, employees, members of the</p>	<p style="text-align: center;">Yes</p> <p>Indicate the subject, role, relationship and period concerned</p>	<p style="text-align: center;">No</p>

⁴ Employees or collaborators.

⁵ The declarant undertakes, under his/her own responsibility, to carry out these checks on his/her Personnel.

⁶ Employees or collaborators.



board of statutory auditors, members of the Supervisory Body (also “OdV”) or other body of Luiss Guido Carli or its Subsidiaries ⁷ .	_____ _____ _____ _____ _____	
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- a) The declarations are made responsibly and in good faith by the undersigned and, if referred to third parties, as verified at the date of signing this document.

The undersigned undertakes to promptly communicate any changes to the content of this declaration and to make a new substitute declaration if necessary.

- b) The undersigned declares to have read the Code of Ethics, the Organization, Management and Control Model pursuant to Legislative Decree 231/2001 of Luiss Guido Carli published at the internet address <https://www.luiss.it/ateneo/chi-siamo/statuto-e-regolamenti>, which can be downloaded and printed online or requested in paper copy at any time. The undersigned declares to fully understand its principles, contents and purposes.

In the event of subcontracting, the undersigned undertakes to:

1. verify the absence of conflicts of interest on the part of the subcontractors employed in the contract concerned, it being understood that at the time of issuing any authorization, a specific declaration to that effect must be produced to the Client;
2. carry out the relevant checks on the declarations before the start of the activities entrusted under subcontracting/subcontracting;
3. guarantee the permanence of all the requirements required of the above subjects for the entire duration of the contract.

Luiss Guido Carli takes all reasonable steps to identify potential conflicts of interest that may arise in the performance of its activities.

The filling out of this self-declaration is aimed at ensuring the correct and transparent management of potential conflicts of interest between Luiss Guido Carli and economic operators, in compliance with the provisions of the Code of Ethics, the Organization, Management and Control Model pursuant to Legislative Decree no. 231/2001 and the GDPR (EU Regulation 2016/679), the Italian legislation, as well as any further measure adopted by the Italian Data Protection Authority (collectively, the "Privacy Legislation").

⁷ The declarant undertakes, under his/her own responsibility, to carry out these checks on the Personnel employed.



The declarant is informed that any situation that may constitute or determine a conflict of interest will be promptly communicated by Luiss to its Supervisory Body (also “OdV”).

- c) The declarant is aware that what is declared in this form constitutes a self-declaration, pursuant to and for the purposes of articles 46 and 47 of Presidential Decree no. 445 of 28 December 2000 and subsequent amendments. (T.U. administrative documentation).
- d) The declarant is also aware of the criminal and administrative sanctions provided for in Article 76 of the aforementioned consolidated act in the event of false or misleading declarations, false documents, use or exhibition of false documents or documents containing untrue data.
- e) Finally, the declarant declares that he/she discloses the data under his/her own responsibility and is aware that the University may proceed with legal controls pursuant to and for the purposes of Article 7 of the aforementioned consolidated act.

Place and date

Signature

Attachments

1. copy of the declarant's valid identity document.