

ANNEX 1

EXPRESSION OF INTEREST IN SUBMITTING AN OFFER FOR THE AWARD OF "COMMERCIAL DISTRIBUTION SERVICES WITHIN THE NEWSSTAND AND LARGE-SCALE RETAIL TRADE CHANNELS FOR PUBLISHING AND COMMERCIAL PRODUCTS"

To
Rai Com S.p.A.
Via Umberto Novaro n. 18
00195 Rome

Subject: Commercial distribution services within the newsstand and large-scale retail trade channels for publishing and commercial products - Expression of interest

The undersigned _____, born on _____ in _____, domiciled for the role at the registered office of the company indicated below, in the capacity of _____ of the company _____ (*company or business name*) with registered office in _____, at _____ no. _____, tax code no. _____, VAT no. _____, registered at the Companies Register of the Chamber of Commerce, Industry, Crafts and Agriculture of the province of _____ at number _____ for the activity of _____ (*for companies based in a State other than Italy, indicate the equivalent data in force in the relevant State*), e-mail address _____, certified email address _____, hereinafter also known simply as the "**Company**"

EXPRESSES

its interest in being invited to submit an offer for the award of commercial distribution services within the newsstand and large-scale retail trade channels for publishing and commercial products.

To this end, in awareness of the criminal sanctions deriving from untrue declarations, false information in documents or the submission of false deeds or deeds containing information that is longer true (Article 76, Italian Presidential Decree no. 445/2000),

by signing in full and attaching to this application a photocopy of a valid identity document, he/she

**PURSUANT TO ARTICLES 46 AND 47 OF
ITALIAN PRESIDENTIAL DECREE 445/2000
D E C L A R E S**

- that the Company is not listed in the computer database kept by the observatory of the Italian National Anti-Corruption Authority (ANAC)¹ and/or by any other authority established for this purpose in the State of origin due to having submitted false declarations or false documentation in tender procedures and subcontracting awards or in any case that any such listing has expired;
- that the identification details of the persons holding the position of owner (in the case of a sole proprietorship), shareholder (in the case of an unlimited partnership), general partner (in the case of a limited partnership), member of the board of directors to whom legal representation has been conferred, including agents and attorneys, member of the management or supervisory bodies or person holding the power of representation, management or control or natural person sole shareholder, or majority shareholder for companies having fewer than four shareholders (in the case of another type of company or consortium), technical directors (in all cases) can be obtained from the Companies Register of the Chamber of Commerce, Industry, Crafts and Agriculture indicated above and/or from the following official database or public register _____ (*if necessary fill in the field*), updated to the date of submission of the expression of interest;
- that the Company is not, with regard to another company participating in the same expression of interest, in a situation whereby the companies' expressions of interest are attributable to a single decision-making centre and that the

¹ ANAC is an Italian independent administrative authority whose purpose is to prevent corruption in the Italian public administration and in companies owned or controlled by the public administration; it does so by implementing transparency in all management aspects, as well as by performing supervisory activity in the field of public contracts, assignments and in every sector of the public administration that may potentially involve acts of corruption. It also attempts to avoid aggravating procedures with negative repercussions on citizens and companies, guiding the behaviours and activities of public employees, through advisory and regulatory interventions

expression of interest is submitted autonomously and independently, in the absence of reciprocal agreements or any conditioning;

- that the Company is in good standing, understood to be the existence and capacity to act of the physical and legal entity, and reliable (understood, by way of example but without limitation, to be the absence of composition with creditors, state of liquidation, judicial liquidation (formerly bankruptcy), extraordinary administration, compulsory administrative liquidation, and other insolvency procedures; prohibition from contracting with the public authorities, or any proceedings aimed at determining the onset of one of the aforementioned situations; and in possession of the specific authorisations, licences and technological capacity, required to provide the services in question);
- that the Company is not in a situation of conflict of interest, disqualification or incompatibility with Rai Com S.p.A. or with the subsidiaries of RAI-Radiotelevisione italiana S.p.A. Group as relates to the provision of the services in question;
- that in relation to the Company and/or the shareholders and/or general partners and/or directors with power of representation or technical directors there are no rulings of conviction, with or without the benefit of no mention, and/or the imposition of plea bargains and/or criminal sentences;

(or)

- that in relation to the Company and/or the shareholders and/or general partners and/or directors with power of representation or technical directors, the following prior criminal convictions exist (*fill in if applicable*):

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- that the Company is aware of the obligations deriving from Rai's Code of Ethics and 231/01 Organisation Model (in Italian known as "**MOGC**"), as well as the Three-Year Corruption Prevention Plan (in Italian known as "**PTPC**") of Rai Com S.p.A. published, also in English, on the website <https://www.raicom.rai.it/statuto-e-normative/>;
 - with reference to the contents of the MOGC, that the Company and the persons internal to it are not present and do not form part of organisations contained in

the lists of reference relating to the financial fight against terrorism (published by the Financial Intelligence Unit in the relevant Member State);

- that the Company declares:
 - that there are no relationships of kinship and/or affinity up to the 4th degree, of marriage, stable cohabitation, or interests of an economic nature, between the owners, proxies, directors, shareholders and employees of the Company itself and the directors, auditors or employees of Rai Com S.p.A. and/or of the Companies of the RAI - Radiotelevisione italiana S.p.A. Group;
 - that there are relationships of kinship and/or affinity up to the 4th degree, of marriage, stable cohabitation, or interests of an economic nature, between the owners, proxies, directors, shareholders and employees of the Company itself and the directors, auditors or employees of Rai Com S.p.A. and/or of the Companies of the RAI - Radiotelevisione italiana S.p.A. Group.

In this case, the Company is aware of the following relationships between the above-mentioned persons:

(For this purpose, employees of Rai Com S.p.A. means persons employed by Rai Com S.p.A. under fixed-term or self-employment contracts or other forms of collaboration, including artistic writings. If such relationships exist, specify the interested parties, the sector to which they belong and their roles/duties. Note that the declaration does not in itself concern causes of exclusion from the competitive procedure but is aimed at identifying potential conflicts of interest, so that Rai Com S.p.A. can apply the necessary management and monitoring measures also pursuant to the anti-corruption legislation);

- that the Company has been informed, pursuant to and for the purposes of Art. 13 of Regulation EC no. 2016/679/EU of 27 April 2016, as well as pursuant to Italian Legislative Decree no. 196/2003 (Privacy Code), as amended by Italian Legislative Decree no. 101/2018, that the personal data collected will be processed, also using IT tools, exclusively for the purposes indicated in this expression of interest, and that it has been informed of the existence of the rights described in Art. 7 of that EC Regulation;
- that the Company is in possession of all technical and professional suitability requirements established by the legislation on occupational safety in force in the State of origin;
- that the Company is in possession of the participation requirements as indicated in the market search public notice aimed at acquiring an expression of interest in obtaining the assignment of the services referred to above;

- that the Company complies with national collective bargaining agreements and contracts as well as regional, local or company agreements, where signed, stipulated by the trade unions of employers and employees that are comparatively most representative at national level;
- that the Company duly pays the salaries to its employees at the respective due dates;
- that the Company pays social security contributions for its employees at the respective due dates;
- that the Company is aware that Rai Com S.p.A. reserves the right to perform unannounced checks, even randomly, on the truthfulness of the declarations;
- that the Company is aware that if the contents of this declaration are found to be untrue, the Company will not be considered for the purpose of selecting the companies to be invited to the competitive procedure;
- that the Company has no. _____ employees (*indicate how many*); the National Collective Bargaining Agreement for the category of _____ (*indicate which*) is applied to them;
- to have in its corporate purpose the activity of commercial distribution within the newsstand and large-scale retail trade channels for publishing and commercial products or _____ (*indicate the different description contained in the corporate purpose but that relates to the performance of the services in question*);
- that the Company has gained proven experience in providing the services in question as it has carried out the following activities:

_____ (*indicate which ones*);
- that the Company was founded in _____ (*indicate the year of foundation*) and has performed the services in question for _____ (*indicate how long*);
- that the Company acknowledges and accepts that this market search does not bind Rai Com S.p.A. in any way, with the latter remaining free not to pursue it or to implement what is indicated in the notice at its sole discretion;
- that the Company authorises Rai Com S.p.A. expressly to use the Company's certified email address for all communications sent to the represented company.

_____ (*place*), _____ (*date*)

Signature

(name, surname and stamp)

Annexes:

- Valid identification document