

Annex 1.3 -No Conflict-of-Interest Statement

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST

Esteemed Politecnico di Torino

C.so Duca degli Abruzzi, 24

10129 - Turin

SUBJECT: DCS – Computing GmbH

The undersigned Christoph Kloss born in Linz, Austria on 01.04.1983

Tax code 044/9986

resident at Talgasse 18/6 ZIP code 4040, Linz, Austria

details of valid identity document:

- ☒ Identity card
- ☐ Driving licence
- ☐ Passport
- ☐ Other (specify) Company registration

with number PA1883279

issued on 14.02.2024 by Republic of Austria

expiry date 14.02.2034

in its capacity as beneficial owner of the economic operator DCS Computing GmbH with registered office in Linz Province Upper Austria address Industriezeile 35 Postal code / ZIP: 4020 Tax code 321 / 6358 VAT no: ATU67064204 Telephone +43-732-9022-2200 e-mail office@dcs-computing.com

pursuant to Articles 46 and 47, Presidential Decree no. 445/2000, aware

- of the penal sanctions and of the forfeiture of benefits in the event of false declarations or declarations containing untrue data, as provided for by Articles 75 and 76 of the same D.P.R. no. 445/2000

- the obligation to report situations in which a conflict of interest, even potential, of a pecuniary or non-pecuniary nature may arise, as provided for by the provisions contained in the guidelines for the performance of the control and reporting activities of the PNRR measures falling within the competence of the Central Administrations and the Implementing Entities annexed to the Circular of the Ministry of Economy and Finance No. 30 of 11/08/2022;

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DECLARES

- that it am not in a situation of conflict of interest, even potential, in relation to the above-mentioned proceedings and in relation to the Administration
- that it is not in any situation of kinship, affinity, acquaintance or acquaintance with the personnel who participated, on behalf of the Contracting Authority, in the preparation or implementation of the above-mentioned award procedure.

UNDERTAKES, furthermore

to promptly notify the Administration of the occurrence of any of the aforementioned situations that may arise with regard to the contracts in question following the signing of this letter.

Place and date Linz, 3.9.2024

STAMP AND SIGNATURE

Christoph Kloss
Christoph Kloss (Sep 3, 2024 16:06 GMT+2)

Christoph Kloss

This form, duly completed, must be converted into PDF format for the purpose of signature with digital signature. Alternatively, the form may be signed with a handwritten signature and scanned into PDF format, accompanied by a photocopy of the declarant's identity document.

Annex 1.3 -No Conflict of Interest Statement_CK_FINAL

Final Audit Report

2024-09-03

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