

Annex 1.2 - Supplementary NRRP declaration

Supplementary Declaration NRRP (National Recovery and Resilience Plan)

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)

with number PA1883279

issued on 14.02.2024 by Republic of Austria

expiry date 14.02.2034

in my capacity as Company and legal representative pro tempore of the economic operator(ii) DCS Computing GmbH with registered office in Linz Province Upper Austria address Industriezeile 35 Post code / ZIP: 4020 Tax code 321 / 6358 VAT number 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 forfeiture of benefits in the case of false declarations or declarations containing data that are no longer true, as provided for by Articles 75 and 76 of the same Presidential Decree no. 445/2000

I HEREBY DECLARE

A) to undertake the obligation, in the event of award of the contract, to ensure that 30 % of the employment of young people and 30 % of the employment of women is required for the execution of the contract or for the implementation of related or instrumental activities

B) that it has fulfilled the obligations under Law No 68/1999;

C) that it has not incurred the automatic disqualification for failure to comply with the obligation to deliver to the contracting authority, within six months from the conclusion of the contract, the Gender Report on the situation of male and female staff as provided for in Article 47, para. 3, of Decree-Law No. 77/2021

D) to undertake to provide, if necessary by means of specific formats, the self-declarations of the absence of double financing of the intervention being entrusted

E) that it undertakes to provide, possibly through appropriate formats, the data necessary for the identification of the beneficial owner, in the event of subcontracting (by the third party to which the contractor entrusts, in whole or in part, the performance of the work subcontracted to it)

F) that the company has the following business size:

- ☐ from 0 to 14 employees
- ☒ from 15 to 50 employees
- ☐ more than 50 employees

G) (for economic operators with more than fifty employees)

- that it has enclosed in the "administrative documentation" envelope as requested in the letter of invitation COPY of the latest periodic REPORT on the situation of male and female staff drawn up pursuant to art. 46 of Legislative Decree no. 198 of 11 April 2006 with certification of its conformity with the one transmitted to the company trade union representatives, to the councillor and to the regional councillor for equality, or, in the event of failure to comply with the deadlines laid down in Article 46, paragraph 1 of the aforementioned legislative decree no. 198/2006, with certification of its simultaneous transmission, to the company trade union representatives, to the councillor and to the regional councillor for equality.

H) (for economic operators employing a number of employees of 15 or more and 50 or less)

- to undertake, pursuant to Article 47, subsection 3, D.L. 77/2021, to deliver to the contracting authority, within 6 months from the stipulation of the contract, and in case of award, as well as to the company trade union representatives, to the councillor and to the regional councillor for equality, a gender report on the situation of male and female personnel in each of the professions and in relation to the state of recruitment, training, professional promotion, levels, changes in category or qualification, other mobility phenomena, the intervention of the Wage Guarantee Fund, dismissals, early retirements and retirements, and the remuneration actually paid. Failure to produce the report will entail the application of penalties

- to undertake, pursuant to Article 47, paragraph 3bis, of Law Decree 77/2021, in the event of award, to deliver to the contracting authority, within six months of the conclusion of the contract, the Certification referred to in Article 17 of Law No. 68 of 12 March 1999, certifying that they have complied with the rules governing the right to work of disabled persons, and a Report on the fulfilment of the obligations referred to in the same Law No. 68/1999 and on any sanctions and measures ordered against them in the three years preceding the deadline for submission of tenders. The report must also be sent within the same deadline to the company trade union representatives. Failure to produce the report shall entail the application of penalties.

I) to acknowledge that, pursuant to Article 47, paragraph 6, of Decree-Law No. 77/2021, penalties shall also be applied in the event of non-compliance with the obligations set forth in paragraphs 3, 3-bis and 4 of Article 47, paragraph 3, of Decree-Law No. 77/2021

J) to assume, where provided for, the specific obligations and requirements relating to the NRRP and the PNC in respect of the DNSH (do not cause significant damage to environmental objectives) pursuant to Article 17 of Regulation (EU) 2020/852 of the European Parliament and of the Council of 18 June 2020;

K) DECLARATION OF ABSENCE OF CONFLICT OF INTEREST

Aware of the obligation to report any situations in which a conflict of interest, even potential, of an asset or non-patrimonial nature may arise, as provided for by the provisions contained in the guidelines for the performance of control and reporting activities of the NRRP measures pertaining to the Central Administrations and the Implementing Parties annexed to the Circular of the Ministry of Economy and Finance no. 30 of 11/08/2022

Aware of the fact that, in the event of a false declaration, the penalties provided for by the Italian Criminal Code and the special laws on the subject of falsity in deeds, in addition to the administrative consequences provided for public procurement procedures, will be applied against them pursuant to art. 76 of Presidential Decree no. 445 of 28 December 2000,

DECLARES

- that I am not in a situation of conflict of interest, even potential, with respect to the above-mentioned procedure and with respect to the Administration,
- that he/she is not in any situation of kinship, affinity, acquaintance or acquaintance with personnel who have participated, on behalf of the contracting authority, in the preparation or implementation of the above-mentioned procurement procedure.

UNDERTAKES, furthermore

to promptly notify the Administration of the occurrence of any of the aforementioned situations that may arise in respect of the contracts in question following the signing hereof.

L) DECLARATION OF BENEFICIAL OWNER

Having read the instructions concerning the definition of "beneficial owner" and the relevant identification methods set out at the end of this declaration form:

option 1

☐ that you are the sole beneficial owner of the business indicated above;

option 2

☒ to be the beneficial owner of the undertaking together with:

(repeat the information below for each natural person identified as the beneficial owner)

Christoph Goniva

born in Liny, Austria on 31.08.1983

Tax code 164/9360

resident at Josefgasse 5/26 ZIP code 1080, Wien, Austria

details of valid identity document:

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

with number 0589373

issued on 16.11.2015 by Magistrat Wien, MBA 6/7

expiry date 15.11.2025

option 3

- ☐ not to be the beneficial owner

The beneficial owner(s) of the company is/are listed below:

(repeat the information below for each natural person identified as beneficial owner)

- ☐ Identity card
- ☐ Driving licence
- ☐ Passport
- ☐ Other (specify) _____

option 4

(WARNING: this option is reserved only for cases where there is no control or significant shareholding in the company)

- ☐ that there is no beneficial owner of the enterprise since (specify the reason: listed enterprise/shareholding enterprise/etc)

whereby the beneficial owners are identified as the natural persons having powers of administration or management of the enterprise as indicated below:

(repeat the information below for each natural person identified as the beneficial owner, including the declarant where the latter is identifiable as the beneficial owner due to the absence of control or significant shareholdings)

Surname First name

born (____) on

Tax code

resident at (____) postcode

street domicile (if
different from residence)

.....

details of valid identity document:

- ☐ Identity card
- ☐ Driving licence
- ☐ Passport



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dell'Università
e della Ricerca



Italiadomani
PIANO NAZIONALE
DI RIPRESA E RESILIENZA

☐ Other (specify) _____

with number

issued on by

expiry date

(for options 2 - 3 - 4)

With reference to all the persons indicated above, attached hereto is the Declaration of absence of conflict of interest drawn up according to the model in Annex 1.2 - Declaration of absence of conflict of interest.

LINZ, 3.9.24

Place and date

STAMP AND SIGNATURE

DCS COMPUTING GMBH

INDUSTRIEZEILE 35

4020 LINZ AUSTRIA
(DCS Computing GmbH)

This form, duly completed, must be converted to PDF for the purpose of signature with digital signature. Alternatively, the form may be signed with a handwritten signature and scanned into a PDF file. 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.

(i) Insert the name of the participating economic operator and of the respective owner/legal representative/special attorney signing the form.