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**DECLARATION IN ACCORDANCE WITH D.P.R. N. 445/2000 AND SUBSEQUENT
AMENDMENTS AND INTEGRATION
PNRR FUNDS**

I, the undersigned, **Frederick Roques**

acting as CFO of the company Genoskin SAS

having its registered office in Centre Pierre Potier, 1 place Pierre Potier 31100

Toulouse

VAT number FR00535121933

DECLARES¹

that the name of the person who is responsible for representing the Company, for all transactions and for all acts of any kind dependent on the contract, until the termination of all relations is as follows: _____ Frederick Roques as the CFO of the company _____, born in ____26/01/1975__, resident in _Balma__²;

the following certified-mail address e-billing@genoskin.com is dedicated to the purposes of the communications referred to in this contract;

N. of employees 29

to be in compliance with the rules governing the right to work of disabled people referred to in Law 12/03/1999, n. 68

or, alternatively,

that the company is not subject to the obligations referred to Law no. 68/1999, because:

a) employees fewer than 15 people;

b) has between 15 and 35 employees and has not made new hires after 18/01/2000;

¹ Tick the boxes next to the declarations to be confirmed with an X. If the space available for the declaration is not sufficient, annexes may be added to this declaration.

² If the subject is not the legal representative of the Company, the same must produce a special power of attorney in public form, inserting it in envelope 1 "Administrative documentation".

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c) other (please specify NOT APPLICABLE as the Company is not subject to Italian regulation on the matter);

N/A to indicate that the competent body to certify compliance with the obligations referred to in Law no. 68/1999 is as follows:

_____;

N/A (*for operators who employ more than fifty employees*) pursuant to art. 47, paragraphs 2 and 3 of Legislative Decree no. 77/2021 (Simplification Bis Decree), converted into Law no. 108/2021 to undertake to submit, under penalty of revocation of the assignment, a copy of the latest report on the situation of personnel, pursuant to art. 46 of Legislative Decree no. 198 of 11 April 2006, with certification of its compliance with the certification that may have already been transmitted to the company trade union representatives and to the regional councillors of equality or, in case of non-compliance with the terms of delivery to the aforementioned bodies, a statement regarding the concurrent transmission to the above mentioned representatives/councillors (Article 47, paragraph 2 of Legislative Decree 77/2021);

N/A (*for operators who employ a number of employees equal to or greater than fifteen and not exceeding fifty*) to undertake to present as soon as possible and in any case within six months of the stipulation of the contract, under penalty of application of the penalties referred to in art. 47, paragraph 6 of Legislative Decree no. 77/2021 converted with Law no. 108/21, the gender report on the situation of male and female personnel referred to in art. 47 paragraph 3 of Legislative Decree no. 77/2021 (Decree Simplifications Bis), converted into Law no. 108/2021. The report is forwarded to the company trade union representatives and to the (female) councillor and regional councillor of equality;

N/A (*for operators who employ a number of employees equal to or greater than fifteen*) to undertake to present as soon as possible and in any case within six months of the conclusion of the contract, under penalty of application of the penalties referred to in art. 47, paragraph 6 of Legislative Decree no. 77/2021 converted with L. n. 108/21, the certification / declaration of the legal representative pursuant to art. 17 of Law no. 68 of 12 March 1999 on the right to work of people with disabilities, accompanied by a report on the fulfilment of the obligations referred to in the same law and any sanctions and measures imposed on the company during the last three years. The report shall be forwarded to the company trade union representatives.

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N/A (for economic operators employing fifteen or more employees and not more than fifty), that there has been no failure to produce to the contracting station of a previous contract, financed in whole or in part with PNRR as well as PNC funds - during the twelve months preceding the deadline for submission of the tender - the report referred to in Article 47, paragraph 3, D.L. 77/21 converted into L. n. 108/21;
It should be noted that in case of false declaration and verification of the aforementioned violation, the economic operator will be excluded from the tender procedure;

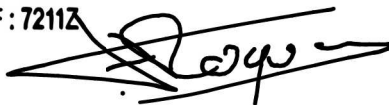
N/A to undertake to comply with the specific obligations of the PNRR, including the principle of not causing significant damage to the environmental objectives cd. "Do No Significant Harm" (DNSH) pursuant to Article 17 of Regulation (EU) 2020/852 of the European Parliament and of the Council of 18 June 2020, as well as the principle of contribution to the climate objective, moreover in accordance with the requirements of the "Guidelines for carrying out control and reporting activities of PNRR interventions under the responsibility of central administrations and implementing subjects";

to be aware that the Contracting Authority may proceed with the start of execution on an urgency basis pursuant to art. 32 of the Code, as well as pursuant to art. 8, paragraph 1 letter a) of Law no. 120/2020 and subsequent amendments, should circumstances of necessity and urgency arise for compliance with the terms set by the institution providing co-financing.

In faith

Place, date Toulouse, 23/06/2025 stamp, signature³ _____

GENOSKIN SAS
Capital social : 90 000 €
Siège social : Centre Pierre Potier
1 Place Pierre Potier - 31106 TOULOUSE Cedex
Siret : 535 121 933 00027
TVA intracommunautaire : FR 00 535121933 NAF : 7211Z



³ Attachment: photocopy of identity document.