

[DECLARATION FORM TO BE REPRODUCED ON PAPER WITH THE APPLICANT'S LETTERHEAD]  
Annex 3 – Declaration form

**DECLARATION IN LIEU OF AFFIDAVIT  
AS PER DECREE OF THE PRESIDENT OF THE REPUBLIC NO. 445/2000**

With reference to the “**PROCEDURE FOR THE ASSIGNMENT OF THE REGASIFICATION AND STORAGE BUNDLED SERVICE UNDER ARTICLE 1 OF THE MINISTERIAL DECREE DATED 25 FEBRUARY 2016**” published on 31/03/2016 on the website of OLT Offshore LNG Toscana S.p.A. (**OLT**), (hereinafter “**Procedure**”), the undersigned ....., born on...../...../....., tax code....., resident in ....., in his/her capacity as legal representative or person endowed with suitable powers, in the name and on behalf of the Company .....**[Applicant]** ....., with registered office in ....., Share Capital € ....., Tax Code/Vat Reg. no ....., registered with the companies' register of ..... at no. ...., ..... Economic and Administrative Index no. ...., vested with suitable powers for signing this declaration in his/her capacity as ....., aware of the criminal sanctions in the case of omissive, untruthful declarations or the use of false deeds recalled in Article 76 of Decree of the President of the Republic No. 445 of 28 December 2000

**DECLARES<sup>1</sup>**

- 1 - that the Applicant is a user of Snam Rete Gas S.p.A. transportation service<sup>2</sup>.
- 2 - that Applicant has, where known, LNG carriers authorized by OLT for unloading at the Terminal<sup>3</sup>;
- 3 – that the Applicant holds a contract with STOGIT for the uniform storage service and has submitted to STOGIT the bank guarantee to cover the transportation costs as specified in point 3 B) of the Procedure<sup>4</sup>
- 4 - that the Applicant is not subject to bankruptcy or liquidation proceedings or actions by OLT and/or STOGIT for the recovery of credit at the time of submitting the bid.

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<sup>1</sup> Bar or insert only the declarations of interest in place of the corresponding undertakings

<sup>2</sup> Alternative to the corresponding undertaking 1.

<sup>3</sup> Alternative to the corresponding undertaking 2.

<sup>4</sup> Alternative to the corresponding undertaking 3.

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**IT UNDERTAKES TO<sup>5</sup>**

- 1 - obtain the qualification of as user of the Snam Rete Gas S.p.A. transportation service before the 1<sup>st</sup> day of the month in which the first unloading at the terminal is expected<sup>6</sup>;
- 2 - to carry out the unloading by means of an LNG carrier compatible with the Terminal's specifications which has to be authorized according to the procedures provided for and defined by the Terminal, with the risk that the authorizing procedures may not be successful lying with requesting entity<sup>7</sup>;
- 3 - to sign a contract with STOGIT for the uniform storage service before the stipulation of the Contract for a regasification and storage bundled service and to submit to STOGIT the bank guarantee to cover the costs of the transportation as specified in point 3 B) of the Procedure<sup>8</sup>;
- 4 - to confirm that it is not subject to bankruptcy or liquidation proceedings or actions by OLT and/or STOGIT for the recovery of credit at the time of submitting the bid;
- 5 - to sign a SLOT Capacity Contract for the regasification capacity for the purpose of the regasification and storage bundled service in accordance with the Article 5.1 of the Procedure.

Respectfully,

[DATE]

[SIGNATURE]

*Attached: photocopy of identity document*

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<sup>5</sup> Bar or insert only the undertakings of interest in place of the corresponding declarations

<sup>6</sup> Alternative to the corresponding declaration 1.

<sup>7</sup> Alternative to the corresponding declaration 2.

<sup>8</sup> Alternative to the corresponding declaration 3.