

## **FILM DISTRIBUTION FUND - Guidelines 2023**

### **Declaration of compliance**

I, the undersigned, ..... born in ..... on ..... and resident in (indicate city, address, and country) ..... document ..... nr. .... issued on ..... by ..... valid until ..... copy herewith enclosed, in its capacity as ..... of the company ..... headquartered in (indicate country) ..... city ..... address ..... with regard to the grant application to **FILM DISTRIBUTION FUND** for the cinematographic work (indicate film title) ..... directed by ..... in compliance with 2023 Guidelines, hereby declares on his own responsibility that:

- the company is a film's distributor operating and headquartered in the country of distribution of the cinematographic work of Italian nationality concerned by the grant application;
- the company is definable as independent foreign local distributor, in accordance with Article 5 of the 2023 Film Distribution Fund guidelines: namely, such company shall not be neither connected nor run by any television broadcaster, audiovisual media service or web hosting "provider";
- the company shall not be subject to bankruptcy, liquidation proceedings, receivership, closure of the business and to similar conditions resulting from proceedings of the same nature existing within the national laws and regulations;
- in the last three years it has not been, or shall not be subject to sanctions, disqualifications, or to any other ban on concluding a contract with Italian Public Administration or to suspension of its business activity;
- it undertakes to notify any changes to release dates in cinemas or on internet digital platform of the cinematographic work of Italian nationality concerned by the grant application, as well as any other significant information with regard to 2023 Film Distribution Fund guidelines;
- all the information and statements provided for the grant application are true and correct;
- there are no existing collateral agreements aimed at changing the legal, economic and financial terms of the forwarded rights transfer agreements;
- it has no knowledge of being subject to any criminal proceedings;
- all costs listed in the final application shall be strictly connected to the distribution of the financed work in compliance with the Guidelines requirements;
- all the costs listed in the final application have been paid through traceable electronic payment and shall match the documents owned by the company;
- all the original tax documents (invoices, receipt, etc.) shall be accessible for consultation at the officially declared tax domicile;
- the above-mentioned documents are appropriate and solely referred to accrued expenses in compliance with the guidelines requirements subject to grant;
- such documents shall truly relate to supplies and services actually used to accomplish exclusively the activities subject to the grant relating to 2023 Film Distribution Fund guidelines;
- such documents shall be accessible to the staff appointed by Cinecittà S.p.A. or by DGCA of MiC (including third party access, namely auditing or cost auditing) with the task of verifying and ensuring compliance with the conditions required to obtain the grant;

applicant company headed paper

- the data, information and statements included in the final application are true and accurate.

Moreover, declares hereby that the ownership structure of the company is the following:

\_\_\_\_\_ % \_\_\_\_\_

\_\_\_\_\_ % \_\_\_\_\_

\_\_\_\_\_ % \_\_\_\_\_

\_\_\_\_\_ % \_\_\_\_\_

\_\_\_\_\_ % \_\_\_\_\_

\_\_\_\_\_ % \_\_\_\_\_

\_\_\_\_\_ % \_\_\_\_\_

\_\_\_\_\_ % \_\_\_\_\_

\_\_\_\_\_ % \_\_\_\_\_

\_\_\_\_\_ % \_\_\_\_\_

Example: indicate the complete ownership structure by listing the ownership shares following the example here below:

- Company ALPHA Ltd.
- 60% Robert Smith
  - 20% BETA Ltd.
    - 90% Ivana Rogers
    - 10% Hanna Green
  - 15% GAMMA Plc.
    - 70% Charles White
    - 30% DELTA Plc.
      - 100% Delta Bank
  - 5% Sandra Black

**N.B. ONLY FORMS SIGNED BY COMPANY LEGAL REPRESENTATIVE WITH ELECTRONIC SIGNATURE WILL BE ACCEPTED**