**Attachment 4**

**CERTIFICATION BY LEGAL REPRESENTATIVE**

(PURSUANT TO Presidential decree no. 445 of 28 December 2000, articles 46-47)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| The undersigned |  | | | Tax Code | | |  |
| born |  | | | | on | |  |
| as legal representative of | | |  | | | | |
| with legal office in | |  | | address | |  | |
| with registered office in | | *(do not fill out if the same as legal office)* | | address | | *(do not fill out if the same as legal office)* | |
| Tax Code | |  | | VAT no. | |  | |
| Certified email | |  | |

* whose company is the applicant for a subsidy related to the audiovisual work assigned by the Director General of the Apulia Film Commission Foundation Determination with Prot. no. \_\_\_ of\_\_\_\_\_\_\_\_\_\_\_\_ for a total of EUR **\_\_\_\_\_\_\_\_\_** , under the public notice “**Apulia Film Fund**”;
* aware of criminal penalties imposed in the event of false statements or data no longer true, as well as the forfeiture of any subsidy obtained should the disbursing Administration, following an audit, finds untruthful evidence of the aforementioned declaration, as provided for in Articles 75 and 76 of Presidential Decree No. 445/2000, hereby

**D E C L A R E S**

for the recognition of reimbursable expenses, it is confirmed that:

1. all regional and national legal requirements have been fulfilled, particularly those related to fiscal matters;
2. all applicable EU regulations and standards have been adhered to, including but not limited to those related to traceability of financial flows, information and publicity, those related to labor contracts and workplace safety, environmental impact, equal opportunities and inclusion of disabled social groups;
3. expenses incurred are eligible, relevant and appropriate, and were made within the eligibility terms set by the Notice;
4. no reductions and/or VAT deductions were obtained on incurred expenses (or if they were obtained, for what expenses and to what extent);
5. no additional reimbursements, subsidies and contributions were obtained or requested from other entities, whether public or private, national, regional, provincial and/or EU community (or if they were obtained or requested, which ones and to what extent);
6. it has not transferred nor will transfer, in any form, the subsidy derived from the grant provided by this Notice to a different entity, by virtue of any contract or obligation;
7. the ISAN or EIDR code for the audiovisual work is as follows:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_;
8. in accordance with the statutory auditor's certification on the beneficiary's final statement, the cost of production before any taxes and other charges is EUR \_\_\_\_\_\_\_\_\_ and the total of reimbursable expenses is EUR\_\_\_\_\_\_\_\_\_ ;
9. pursuant to article 16 of the Notice,
   * cost of a sample copy of the work (i.e., production cost net of producer’s fee and general expenses) amounts to EUR \_\_\_\_\_\_\_\_\_ ;
   * regarding the final working plan, the working days in Puglia are no. \_\_\_\_\_\_\_\_\_ , and the total working days amount to \_\_\_\_\_\_\_\_\_ ;
   * regarding final cast and crew list, workers registered with the Production Guide (excluding general workers, crew members hired on a daily basis, extras and trainees) amount to \_\_\_\_\_\_\_\_\_; total workers (excluding general workers, crew members hired on a daily basis, extras and trainees) amount to. \_\_\_\_\_\_\_\_\_ ;
   * expenses incurred in the regional territory amount to EUR \_\_\_\_\_\_\_\_\_ .

Place / date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Digitally signed document pursuant to the Consolidated Text of Presidential Decree No.445 of 28 December 2000,*

*Legislative Decree No. 82 of 7 March 2005, and related regulations, which replaces the paper document and handwritten signature.*