

Ministero delle infrastrutture e dei trasporti
Dipartimento per la programmazione strategica,
i sistemi infrastrutturali, di trasporto a rete,
informativi e statistici

[REDACTED]
[REDACTED]
Divisione IV- Sviluppo della rete di trasporto
trans-europea e dei corridoi multimodali

Our ref.: [REDACTED]

Via Nomentana 2 – 00161 Roma

DECLARATION REGARDING THE ACCURACY AND COMPLETENESS OF THE INFORMATION PROVIDED FOR THE ACTION STATUS REPORT 2023 IN CONNECTION WITH THE SPECIFIC GRANT AGREEMENT n° INEA/CEF/TRAN/M2014/1057372, ACTION n°2014-EU-TM-0401-M PROJECT ENTITLED Cross Border Section of the New Lyon-Turin Rail Link Mont Cenis Base Tunnel

The undersigned [REDACTED], as [REDACTED] TELT S.A.S., organized and existing under the laws of Italy, whose registered office is at 13, Allée du Lac de Constance, Le Bourget du Lac, France, VAT number VAT number FR 03439556952 hereinafter referred to as the **“Implementing Body”**,

WHEREAS the Implementing Body of the proposal is fully aware of its obligation to provide the Project Coordinator Ministry of the Infrastructures and Transport, with the necessary information and documents in order to allow him to perform his tasks and gather all required information and documentation for the due submission of deliverables to CINEA/the European Commission in accordance with the specific Grant Agreement, and

WHEREAS the Implementing Body is aware that it is fully and solely responsible and liable for the accuracy and completeness of the information provided to enable the Project Coordinator Ministry of the Infrastructures and Transport to fulfill its tasks, and

WHEREAS the Coordinator shall submit the Action Status Report 2023 (ASR2023) under Article II.23.1, including the Member State's (MS) certification in line with the terms of Article 22 of the CEF regulation no. 1316/2013 and in compliance with Article II.23.1 of the specific Grant Agreement,

DECLARES THAT:

NON SENSIBLE		SENSIBLE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SSI-CO <i>Publique Publica</i>	SSI-C1 <i>Reservée Riservato</i>	SSI-C2 <i>Confidentielle Confidenziale</i>	SSI-C3 <i>Secrète Segreta</i>

- All of the information submitted by the Implementing Body for the preparation of or otherwise in connection with the Action Status Report 2023 (ASR2023) under Article II.23.1 of the specific Grant Agreement, as well as any additional information provided by the Implementing Body on any issue relating to the implementation of the Action in the context of the preparation of the ASR2023, is full, reliable, true and accurate.
- In addition to the above, specifically in connection with the financial information to be used for the preparation of the ASR2023, the eligible costs (to be provided in accordance with the letter (d) of Article II.23.1.1 of the specific Grant Agreement) and the financing needs per reporting period (to be provided in accordance with the letter (e) of Article 11.23. 1.1 of the Specific Grant Agreement) have been prepared by the Implementing Body in good faith with a view to the indicative real costs which have been incurred and are eligible under the rules of the specific Grant Agreement.

Yours faithfully,

Name of legal representative: 

Date

Signature.....

