

Monitoring of relations between the University and external Entities/Companies
(Italian Law No. 190/2012 art. 1 par. 9 lett. e)

DECLARATION IN LIEU OF AFFIDAVIT
(pursuant to art. 47 of the Italian DPR 445/2000)

I the undersigned Benjamin Baumann
Born in Pontiac, Michigan, USA
on June 20, 1978 Italian Taxpayer No. not applicable
Residence in Yarmouth, Maine USA
Address 352 Pemasong Lane, Yarmouth, ME 04096

as the Legal Representative of OpenClinica, LLC
(specify the name of the Entity or Company)

☐ The beneficiary of the measure of authorization, concession, or disbursement of economic benefit having as its scope: _____

☒ External contracting party with respect to the contract having as its scope:

software and services for clinical research

Acknowledging the provisions on substitute declarations set forth in Article 47 of the Italian Presidential Decree No. 445/2000 and being aware of the criminal sanctions provided for in Article 76 of the aforementioned decree for the hypotheses of forgery of documents and false declarations

HEREBY DECLARE

pursuant to art. 1, paragraph 9, letter e) of the Italian Law No. 190/2012:

☒ That I am not in a relationship of kinship or affinity with any managers and employees of the University;

☐ That I am in a relationship of _____ *(specify whether kinship or affinity)* with
_____ manager of the University and/or with
_____ employee of the University;

I ALSO HEREBY DECLARE

☒ To the best of my direct knowledge¹, that the directors, partners, and employees of the Company/Body that I represent do not have any relationship of kinship or affinity with University managers or employees;

☐ To the best of my direct knowledge², that _____
(indicate first and last name)
as _____
(specify whether manager/partner/employee)

of the Company/Body that I represent is in a relationship of

(specify whether kinship or affinity)

with _____ manager of the University

and/or with _____ employee of the University.

I undertake to communicate any changes that have occurred to this statement in any future relationship with the University and declare that I have read the Information on the processing of personal data pursuant to Article 13 of EU Regulation 2016/679 and Italian Legislative Decree D.Lgs 196/03 as amended by Legislative Decree D.Lgs 101/18, published in the "Transparent Administration" section of the institutional website.

Yarmouth, Maine USA

January 28, 2025

In witness whereof



☐ Signed in front of _____
(signature of the employee assigned to receive the declaration)

(or)

☒ Attached to this declaration is an unauthenticated photocopy of my identity document.

¹ Article 47, paragraph 2 of the Italian DPR 445/2000 provides that: "The declaration made in the declarant's own interest may also relate to states, personal qualities, and facts concerning other persons of which he has direct knowledge." By "direct knowledge" is meant facts, states and qualities relating to the third party about whom the declaration is made and of which the declarant "has complete knowledge" (see Cons. di Stato, sez. IV, sent. n. 3862/2011).

² See footnote 1.