

Number	English questions	Answer	Remark
1			
1.1	ERG official languages are Italian and English. ERG suggests you to use one of these two languages as default language on your browser, as described in the attached manual.	yes	
1.2	Acceptance of our Etical code. https://www.erg.eu/en/corporate-governance/code-of-ethics	yes	
1.3	Acceptance of Mod. 231/01. https://www.erg.eu/en/corporate-governance/organisational-and-management-models-legislative-decree-231 *Only for companies working in Italian Sites*	yes	
1.4	Acceptance of Anticorruption Policy. https://www.erg.eu/en/corporate-governance/anti-corruption-policy	yes	
1.5	For Companies based in Italy, please fill in only question # 1.5.1For Companies based abroad, Please fill in question # 1.5.2, if you have activities in Italy. Please fill in question # 1.5.3 if you have activities abroad. Please fill in both questions if you have activities in italy and abroad.	yes	
1.5.1		yes	
1.5.2	In accordance with articles 46 and 47 of Presidential Decree no. 445 of 28 December 2000, aware of the criminal penalties provided for in article 76 of the same Presidential Decree for the hypotheses of falsity in false deeds and declarations indicated therein, the supplier declares that with regard to him (and/or, where applicable, one of his partners or one of his legal representatives) there are no grounds for prohibition, forfeiture or suspension provided for in Article 67 of Legislative Decree no. 159 of 06/09/2011, nor is it (are) listed (i) in the so-called international anti-money laundering and anti-terrorism blacklists.	yes	

1.5.3	The supplier declares that neither he nor any of his partners or legal representatives (where applicable) are on the so-called international anti-money laundering and anti-terrorism blacklists.	yes	
1.6	Acceptance of operational portal policy.	yes	
1.7	<p>Acceptance of Privacy policy</p> <p>Declaration of consent in relation of UE Policy 679/2016. Provided that, as represented in the information attached (link n1) ,provided to me under the GDPR for the purpose of implementing the attachment, it is required the communication, and the relative treatment of my personal information to the categories of subjects specified below:</p> <p>a. Company of the ERG S.p.A. group for the execution of treatments with purposes related to those mentioned above; b. Companies that perform cloud services;</p> <p><input checked="" type="checkbox"/> I give the approval (YES) <input type="checkbox"/> I don't give the approval (NO) for the communication above and correlate treatment for the purpose and the procedure specified.</p> <p>I am aware that, in the absence of my consent, ERG S.p.A. may only give course to operations or services which do not require the mentioned communications</p>	yes	
2			
2.1	Company Name	xxxxxxx	Character limit max 40
2.2	Are you a Real Estate vendor?	NO	
2.4	Is your headquarters in Italy?	NO	
2.12	Is your headquarters in an European Union country?	YES	
2.15	Account Group ACQC - EU vendor	Auto answer back	

2.18	Address		
	Street		character limit max 255
	City		
	State/xx	Empty	
	Postal code		character limit max 5
	Country	dropdown	
2.19	Phone number (with format 0039010241100)		
2.20	Fax (with format 0039010241100, if is not available insert "0")	Not mandatory	
2.21	Email address to receive Order / DURC	multiple addresses not allowed	
2.22	Email address (commercial)	Not mandatory	
2.23	Email address (administration)	Not mandatory	
2.24	PEC Address	Not mandatory	
2.26	Purchase order's currency	dropdown menu	
2.28	EU VAT code. In the following format: XX1234567890, XX for the Country (for ex. DE for Germany) followed by the VAT code (see attached file)	No spaces	
3			
3.1	Do you have a bank account with IBAN?	YES	
3.3			
3.3.1			
3.3.1.1	IBAN (account) (**for Italian supplier IBAN must be 27 digit**)	No spaces	
3.3.1.2	Bank Country (account)		
3.3.1.3	Bank name (Account)		
3.3.1.4	Bank Address (account)		
3.3.1.5	SWIFT/BIC (Account)		