C.P.G. SOCIETA' DI CARTOLARIZZAZIONE A R. L.

Società costituita ai sensi della legge 30 aprile 1999, n. 130

Attestation

to the Semiannual Financial Statements as of 30 June 2022 pursuant to art. 4 of Law dated 11 January 2008

The undersigned:

- Mr Massimo Labonia, in his capacity as Sole Director of the Company C.P.G. a r.l.

attests

that the half-yearly financial statements as of 30 June 2022:

- a) correspond with the results of the bookkeeping records and book entries;
- b) were drawn up in conformity with the International Financial Reporting Standards (IFRS) and the relevant interpretations issued by the International Accounting Standards Board (IASB), adopted by the legislator with Law Decree no 38 dated 28 February 2005 following the issue of the EC Ruling 1606/2002. The information regarding the securitisation transactions is stated in a special section of the Notes to the Financial Statements which does not form part of the formats of the financial statements.

With reference to securitisation transactions, the Bank of Italy has expressly provided that:

- the accounting information relating to each securitisation transaction be evidenced separately in the Notes to the Financial Statements;
- the information must comprise all qualitative and quantitative data necessary for a clear and complete representation of each transaction;
- c) the management report comprises the significant events of the first six

Sede sociale in Via Curtatone, 3 – 00185 Roma – Capitale Sociale Euro 10.000, i.v.

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months of year 2022 and their impact on the financial statements as of 30 June 2022.

- d) as far as I am aware of, they are suitable to furnish a true and fair representation of the Issuer's financial position and of the economic result of the period and the general situation.
- e) The management report includes a fair review of the development and performance of the business and the position of the issuer and the undertakings included in the consolidation taken as whole, together with a description of the principal risks and uncertainties that they face.

Rome, 30 September 2022

Massimo Labonia – Sole Director

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