COMPLIANCE MODEL

UNDER LEGISLATIVE DECREE 231/01

OF

ASSOCIAZIONE ROBERT F. KENNEDY FOUNDATION OF ITALY ONLUS

DEFINITIONS

ROBERT F. KENNEDY HUMAN RIGHTS

ITALIA

Approved by the BOARD OF DIRECTORS on 24th Marzo 2021
DEFINITIONS

“ASSOCIATION”: The Association Robert F. Kennedy Foundation of Italy Onlus is a registered non-profit organization, founded to promote the heritage and values of Senator Robert Francis Kennedy and to affirm human rights. The Association mainly carries out educational activities with schools, universities, other non-profit organizations, public entities.

“CODE OF ETHICS”: The Code of Ethics identifies the fundamental principles, behavioral criteria and rules of conduct that must inspire and regulate relations within the ASSOCIATION, as well as with external parties.

“BOARD OF DIRECTORS”: has exclusive authority to adopt and modify the MODEL.

“DECREE”: The Legislative Decree no. 231 of June 8, 2001, the «administrative liability of legal persons, companies and associations, including those without legal personality»

“RECIPIENTS”: The following subjects are required to comply with the MODEL and are subject to the consequences for violations: members of the General Meeting and the members of the other bodies, the employees, the counselors, third parties and suppliers;

“MODEL”: The Compliance Model is the compendium of operating rules and ethical standards to which all those who work for the same – according to the roles and specific activities carried out – must adhere, in order to prevent the commission of the crimes provided for by the DECREE.

“SUPERVISORY BODY”: The legislative decree no. 231/2001 The DECREE expressly requires the establishment of a "body of the entity" endowed with "autonomy and powers of initiative and control" as a fundamental protection of the permanent effectiveness and efficiency of the Compliance Model.