STATEMENT OF COMPLIANCE FOR OPERATIONS IN CANARY ISLANDS AIRSPACE

As the Director in charge of company XXX, with AOC number (*ES.AOC.XXX or its foreign equivalent*), tax identification number XXX and ICAO code XXX, in accordance with the provisions of Article 69, statements of conformity, of Law 39/2015 of 1 October, on the Common Administrative Procedure of Government Agencies, as well as with Article 10 of Royal Decree 1624/1992 of 29 December, approving the Value Added Tax Law, I hereby **DECLARE:**

That in the year xxxx, the aforementioned company satisfies the requirements that apply to companies that engage in the air transport of passengers or freight in the Canary Islands, under the terms set out in point n of Article 52 of Law 4/2012 of 25 June, on Administrative and Tax Measures

Said air passenger and freight transport operations between the Canary Islands were carried out with aircraft that, on the dates of the flights, were included in the Air Operator Certificate specified above, as stated in the corresponding flight plan.

Date Name of the Director in Charge Signature

Note: Be aware that, in accordance with the provisions of Article 69.4 of Law 39/2015, any misstatements, falsehoods or omissions of an essential nature involving any data or information that is contained in a statement of compliance, or the failure to submit to the relevant agency the statement of compliance or any documentation that may be required to certify conformity with the subject being attested to, shall disqualify the entity from continuing to exercise the right or to engage in the activity in question from the time these facts become known, without prejudice to any criminal, civil or administrative liabilities that may apply.

Note 2: If the airline submits its statement (to apply for the exemption from indirect or interisland taxes) after the 10th of January (or the next business day if the 10th is not a business day) of the year for which the exemption is requested, the exemption shall apply to the invoice for the month after the submission date, once the DGAC sends Eurocontrol the list of updated companies. The exemption cannot be applied retroactively