DECLARATION OF HONOUR FOR APPLICANTS

(To be filled out by the applicant and signed by its legal representative.)

I, the undersigned, representing the following entity:

Full official entity name:

Full official entity address:

Full official entity VAT registration number:

hereby confirm

that (subject to the additional declarations below):

- 1 My organisation:
 - is NOT subject to an administrative sanction (i.e. exclusion or financial penalty decision)¹

my organisation:

- is NOT in one of the following **exclusion situations**²:
 - bankrupt, being wound up, having the affairs administered by the courts, entered into an arrangement with creditors, suspended business activities or subject to any other similar proceedings or procedures
 - in breach of social security or tax obligations

my organisation (or persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the action):

- is NOT in one of the following exclusion situations³:
 - guilty of grave professional misconduct⁴
 - committed fraud, corruption, links to a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking
 - shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement, prize, expert contract, or similar
 - guilty of irregularities within the meaning of Article 1(2) of Regulation No 2988/95
 - created under a different jurisdiction with the intent to circumvent fiscal, social or other legal obligations in the country of origin (including creation of another entity with this purpose).

¹ See Article 136 <u>EU Financial Regulation</u>.

² See Articles 136 and 141 <u>EU Financial Regulationn</u>.

See Articles 136 and 141 EU Financial Regulation.

Professional misconduct includes: violation of ethical standards of the profession, wrongful conduct with impact on professional credibility, false declarations/misrepresentation of information, participation in a cartel or other agreement distorting competition, violation of IPR, attempting to influence decision-making processes or obtain confidential information from public authorities to gain an advantage.

- 2 My organisation is NOT subject to a **conflict of interest** in connection with this project and will notify without delay any situation which could give rise to a conflict of interests.
- 3 My organisation has NOT and will NOT, neither directly nor indirectly, grant, seek, obtain or accept any advantage in connection with this project that would constitute an illegal practice or involve **corruption**.
- 4 My organisation is aware that **false declarations** may lead to rejection, suspension, termination or reduction of the project and to administrative sanctions (i.e. exclusion from all future EU procurement contracts, grants, prizes and expert contracts).

SIGNATURE

Full name of legal representative:

Date:

Signature*:

*The declaration is to be signed with:

1. Electronic signature (recommended option):

In case you have the possibility to sign the declaration using a qualified electronic signature (QES), please have it signed electronically by your authorised representative(s). Please note that only the qualified electronic signature (QES) within the meaning of Regulation (EU) No 910/2014 (eIDAS Regulation) will be accepted.

Before sending back your electronically signed document, please check the signature and validity of the certificate with one of the following tools:

- DSS Demonstration validation tool available at https://ec.europa.eu/cefdigital/DSS/webapp-demo/validation can help you check the validity of a certificate by indicating the number and type of valid signatures in a document.
- EU Trusted List Browser can be consulted in order to check whether the electronic signature provider and the trust service it provides are part of European Union Trusted List: https://webgate.ec.europa.eu/tl-browser/#.

To make sure you use a QES compliant to eIDAS Regulation, you need to check that both the service provider and the qualified certificate generation service used are included in the EU Trusted List Browser.

2. Handwritten signature:

In case you do not have the possibility to sign the declaration using a qualified electronic signature (QES), please fill it in electronically, then print it and have it signed and dated by your legal representative(s) using a hand-written signature.