**DECLARATION ON THE VALIDITY OF THE ACCOUNTS**

*(This document should be printed on the organisation’s letter-headed paper, signed by the legal representative and uploaded in the Participant Register with the financial documents. Originals should be kept on file for controls.* *If you would like to consult other language versions, please refer to templates & forms section of the* [*Portal Reference Documents page*](https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/how-to-participate/reference-documents)*.)*

**Subject: PIC:**

**Legal entity name:**

**Accounting year(s):**

I, Mr/Ms/Mrs/Miss *……………………,* in my capacity as *……………………* and authorised to legally represent my organisation, hereby **certify** that the accounts provided for the year(s) ……………………….:

* are valid and prepared in conformity with the requirements of EU and national accounting and tax law

and that:

* my organisation was not required (by EU or national law) to undergo a statutory audit on them
* there is no audit report of a certified external auditor available for them.

I/my organisation are aware that false or manipulated declarations will lead to appropriate measures (including changing the financial status, termination of ongoing grants, financial penalties or administrative sanctions and information to the European Anti-Fraud Office (OLAF)).

SIGNATURE

For the legal entity:

[forename/surname/function, authorised legal representative]

[signature]

[date] [stamp]

Supporting documents to be also uploaded:

1. Legal documents proving the legal representative’s identity (copy of valid identity card, passport or similar)
2. Legal documents proving that the legal representative is entitled to sign on behalf of the organisation

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| **HISTORY OF CHANGES** | | |
| VERSION | PUBLICATION DATE | CHANGE |
| 1.0 | 17.07.2018 | Initial version |
| 2.0 | 02.06.2020 | New SEDIA Portal. Addition of list of supporting documents |
| 3.0 | 01.09.2022 | Links to language versions. |
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