

## ANNEX

### **Declaration form of the public or private undertakings or bodies directly concerned implementing the project**

In accordance with Article 114(2) of the Council Regulation No 1605/2002<sup>1</sup> on the award of grants, and in accordance with Commission Regulation No 2342/2002,<sup>2</sup> I declare on my honour

- I. that the body or undertaking I am representing is not in any of the following situations which would exclude it from participating in a grant award procedure:
- a) it is not bankrupt, being wound up or having my affairs administered by the courts, it is not entered into an arrangement with creditors, it has not suspended business activities, and it is not in any similar situation arising from a similar procedure provided for in legislation or regulations;
  - b) it has not been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
  - c) it has not been found guilty of grave professional misconduct proven by any means which can be justified;
  - d) it has not failed to fulfil obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the Member State which is the beneficiary of the financial support or those of the state where the project is to be executed;
  - e) it has not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities' financial interests;
  - f) following another procurement or grant award procedure financed by the Community budget, it has not been declared to be in serious breach of its obligations.
  - g) it is not subject to a conflict of interest during the grant award procedure;
  - h) it is not guilty of misrepresentation in supplying the information for the procedure or of failure to supply this information required during the grant award procedure;
- II. that the body or undertaking I am representing undertakes to provide, as soon as possible, the documents referred to in Article 134 and 174 of Commission Regulation No 2342/2002 at the request of the European Commission, failing which the grant may not be awarded in accordance with Article 114 of the Council Regulation No 1605/2002);
- III. that this application for funding is not the subject of any other application for funding under the Community budget.

Done at ..... on .....

Name: .....

Function: .....

Name and address of the body or undertaking:.....

Signature: .....

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<sup>1</sup> Council Regulation (EC, EURATOM) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities (OJ L 248 of 16.09.2002, p. 1)

<sup>2</sup> Commission Regulation (EC, EURATOM) No 2342/2002 of 23 December 2002 laying down detailed rules for the implementation of Council Regulation (EC, EURATOM) No 1605/2002 on the Financial Regulation applicable to the general budget of the European Communities (OJ L 357 of 31.12.2002, p. 1)