

Declaration on honour

► **To be signed by the person authorised to enter into legally binding commitments on behalf of the applicant**

I, the undersigned, certify that all information contained in this application, including project description, is correct to the best of my knowledge and am aware of the content of the annexes to the application form.

I confirm that my organisation has the financial and operational capacity to complete the proposed project.

I take note that under the provisions of Article 106(1) and 107 of the Financial Regulation applicable to the general budget of the European Union¹, grants may not be awarded to applicants who are in any of the following situations²:

- (a) they are bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- (b) they or persons having powers of representation, decision making or control over them have been convicted of an offence concerning their professional conduct by a judgment of a competent authority of a Member State which has the force of *res judicata*;
- (c) they have been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
- (d) they are not in compliance with their 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 they are established or with those of the country of the responsible Authorising Officer or those of the country where the grant agreement is to be performed;
- (e) they or persons having powers of representation, decision making or control over them have been the subject of a judgment which has the force of *res judicata* for fraud, corruption, involvement in a criminal organisation, money laundering or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
- (f) they are currently subject to an administrative penalty referred to in Article 109(1) of the Financial Regulation.

Applicants will not be granted financial assistance if, in the course of the grant award procedure, they:

- (a) are subject to a conflict of interests;
- (b) are guilty of misrepresentation in supplying the information required by the Agency as a condition of participation in the grant award procedure, or fail to supply this information.
- (c) find themselves in one of the situations of exclusion, referred to in Article 106 (1) of the Financial Regulation.

In accordance with Article 109 of the Financial Regulation, administrative and financial penalties may be imposed on beneficiaries who are guilty of misrepresentation or are found to have seriously failed to meet their contractual obligations under a previous contract award procedure.

I confirm that neither I nor the institution for which I am acting as legal representative are in any of the situations described above, and am aware that the penalties set out in the Financial Regulation may be applied in the case of a false declaration.

In the event that my grant application is successful, I am aware that, in the absence of any explicit objection from my part, the Commission/the Agency will publish on its internet site or in any other appropriate medium:

- the name and the address of the beneficiary and where applicable of the co-organisers,
- the subject and purpose of the grant,
- the amount awarded and rate of funding.

Applicant organisation:		Stamp <i>(if available)</i>
Legal representative: <i>(Mr/Ms Surname, First name)</i>		
Position/function in the organisation:		
Date: <i>(dd/mm/yyyy)</i>	Signature	

¹ Regulation (EU, EURATOM) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and Commission Delegated Regulation (EU) No 1268/2012 of 29.10.2012 on the rules of application <http://eur-lex.europa.eu/JOIndex.do?ihmlang=en>

² **These provisions do not apply for grants which are lower or equal to EUR 60 000.**