

## Declaration of honour for beneficiaries

*(To be filled out by the Beneficiary and signed by its legal representative. Scanned (or electronically signed) PDF should be uploaded in the Portal.)*

- 1 - The information contained in this application is correct and complete.
- 2 - None of activities have started before the application was submitted (unless explicitly authorized in the Call Conditions).
- 3 - My organisation commits to comply<sup>1</sup> with the **eligibility** criteria and all other conditions set out in the Call conditions - for the entire duration of the project.
- 4 - During the implementation of the project My organisation will make **co-financing contribution not less than 20 %** towards the eligible costs of the project that are not covered by the project funding and any other costs (including non-eligible costs) necessary for the implementation of the project. The contribution will be financed from own resources and will not be financed by other funds supported by the European Commission.
- 5 - My organisation:
  - is committed to participate in the project,
  - has stable and sufficient sources of funding to maintain the activities throughout the project and to provide any counterpart funding necessary,
  - has the financial and operational capacity to carry out the proposed project,
  - is NOT subject to an **administrative sanction** (i.e., exclusion or financial penalty decision)<sup>2</sup> and are not subject to any exclusion grounds under the EU Financial Regulation,
  - is NOT subject to a **conflict of interest** in connection with this application and will notify — without delay - any situation which could give rise to a conflict of interests,
  - has NOT and will NOT, neither directly nor indirectly, grant, seek, obtain or accept any advantage in connection with this application that would constitute an illegal practice or involve **corruption**,
  - has **not received** any **other EU grant** for this action and will give notice of any future EU grants related to this action AND of any EU operating grant(s)<sup>3</sup> given to organisation.
- 6 - My organisation (or persons with unlimited liability for debts):
  - is NOT in one of the following **exclusion situations**<sup>4</sup>:
    - **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.
- 7 - 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 project):
  - is NOT in one of the following **exclusion situations**<sup>5</sup>:
    - guilty of grave professional **misconduct**<sup>6</sup>,
    - committed fraud, corruption, links to a **criminal** organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking,

<sup>1</sup> 'Commit to comply' means complying now and for the duration of the grant.

<sup>2</sup> See Article 136 of Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 ('[EU Financial Regulation](#)').

<sup>3</sup> See Article 180 [EU Financial Regulation](#).

<sup>4</sup> See Articles 136 and 141 [EU Financial Regulation](#).

<sup>5</sup> See Articles 136 and 141 [EU Financial Regulation](#).

<sup>6</sup> 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.

- 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).

8 - My organisation **is not a Restricted Person**<sup>7</sup> and will ensure that no Restricted Person will be involved in the project.

9 - My organisation is aware that **false declarations** may lead to rejection, suspension, termination or reduction of the grant and to administrative sanctions (i.e., financial penalties and/or exclusion from all future EU procurement contracts, grants, prizes and expert contracts).

10 - *[Applicable only for LUMP SUM Grants: For Lump Sum Grants with a detailed budget table]:*

My organisation understands and accepts that the EU lump sum grants must be reliable proxies for the actual costs of a project and confirm that the detailed budget for the application has been established in accordance with our usual cost accounting practices and in compliance with the basic eligibility conditions for EU actual cost grants and exclude costs that are ineligible under the call conditions. Purchases and subcontracting costs must be done taking into account best value for money and must be free of conflict of interest.

11 - My organisation declares that the application complies with **ethical principles** and the applicable EU, international and national law on ethical principles (including the Charter of Fundamental Rights of the European Union and the European Convention on Human Rights and its Supplementary Protocols).

12 - My organisation acknowledges that:

- **horizontal principles** (gender and non-discrimination) will have to be respected during project implementation,
- when collecting, processing personal data of the project partner(s), project participants, have ensure compliance with the requirements of Regulation (EU) 2016/679.

13 - My organisation acknowledges and authorizes the collection, use and processing of personal data for the purpose of the evaluation of the application and the subsequent management of the grant. I/my organisation acknowledge and authorize that the data may also be used for the monitoring and evaluation of the EU funding programme, the design of future programmes and communication purposes.

14 - My organisation has read, understood, and accepted description of the procedure for data submission via the (e) Social Innovation Information System and consent to the processing of personal data and privacy statement.

## SIGNATURE

Full name

Position

Place and date

Signature

Supporting documents to be also uploaded:

1. Legal documents proving that the legal representative is entitled to sign on behalf of the organisation.

<sup>7</sup> Consolidated list (the "EU sanctions list") presently available at: <https://data.europa.eu/euodp/en/data/dataset/consolidated-list-of-persons-groups-and-entities-subject-to-eu-financial-sanctions>. Note that the EU Official Journal is the official source of EU law and, in case of conflict, its content prevails.