## Declaration of Honour by legal representative of applicant organisation

To be completed by the person legally authorised to sign on behalf of the applicant organisation, as defined in Section 1 of the Application Form.

I, the undersigned, hereby **request a grant** for this project **[insert project title]** from the European Commission a grant **of EUR** ...... with a view to implementing the action/work programme on the terms laid down in this grant application.

I certify that the information contained in this application is correct and complete and that the applicant has not received any other Union funding to carry out the action/work programme which is the subject of this grant application.

I certify on my honour that the applicant is not in one of the situations which would exclude it from receiving Union grants and accordingly declare that the applicants:

- is not bankrupt or being wound up, is not having its affairs administered by the courts, has not entered into an arrangement with creditors or suspended business activities, is not the subject of proceedings concerning those matters, and is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- has not been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
- is not guilty of grave professional misconduct proven by any means which the authorising officer responsible can justify;
- has fulfilled all its obligations relating to the payment of social security contributions and taxes in accordance with the legal provisions of the country in which it is established and with those of the country of the authorising officer responsible, as well as those of the country where the action/work programme is to be implemented;
- 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 Union's financial interests;
- is not currently subject to an administrative penalty for being found guilty of serious misrepresentation in supplying the information required by the Authorising Officer's department, or for failing to supply such information, or for being declared to be in serious breach of contract for failure to comply with its contractual obligations subsequent to a procurement procedure or another grant award procedure financed by the Union budget;
- is not subject to a conflict of interest;

- is not guilty of misrepresentation in supplying the information required by the Authorising Officer's department or of failing to supply this information.

I have been informed that, under the Financial Regulation of 25 June 2002 applicable to the general budget of the European Communities<sup>1</sup>, applicants found guilty of misrepresentation may be subject to administrative and financial penalties in accordance with the conditions laid down in that Regulation.

The administrative penalties consist of being excluded from all contracts or grants financed from the Union budget for a maximum of five years from the date on which the infringement is established, as confirmed after an adversarial procedure with the applicant.

This period may be extended to ten years in the event of a repeat offence within five years of the first infringement. Applicants who are guilty of making false declarations may also receive financial penalties representing 2% to 10% of the value of the grant being awarded. This rate may be increased to between 4% and 20% in the event of a repeat offence within five years of the first infringement.

I declare that the applicant is fully eligible in accordance with the criteria set out in the specific call for proposals.

I certify that the applicant has the financial and operational capacity to carry out the proposed action/work programme.

In the event that my grant application is successful, I am aware that the European Commission will publish on its website or in any other appropriate medium:

- the name and address of the beneficiary of the grant;
- the subject of the grant;
- the amount awarded and the rate of funding of the costs of the approved project.

Please <u>tick the statement below</u> that applies to the organisation you represent I declare that the organisation I represent is:

- □ a public body
- a private body which has financial and operational capacity to carry out the proposed action or work programme and is able to provide a Bank Guarantee for the amount of the 1st pre-financing payment, should the European Commission request so.

By signing this application form, I accept all the conditions set out in the Pilot Projects for the Development of Knowledge Partnerships - Call for proposals (EAC/19/2011). I also declare that all the partners participating in this project have agreed with the content of the application and have confirmed their intention to carry out the tasks described accordingly.

Official Journal of European Union L 248 of 16.9.2002, as amended.

Done at:	Date / /
(day/month/year)	
,	
Signature:	
Signature.	Stamp of the applicant
Organisation	Stamp of the applicant

## Name and position in capitals:

Your reply to the grant application will involves the recording and processing of personal data (such as your name, address and CV), which will be processed pursuant to Regulation (EC) No 45/2001 on the protection of individuals with regard to the processing of personal data by the Union Community institutions and bodies and on the free movement of such data. Unless indicated otherwise, your replies to the questions in this form and any personal data requested are required to assess your grant application in accordance with the specifications of the call for proposals and will be processed solely for that purpose by data controller. Details concerning the processing of your personal data are available on the privacy statement at the page: <a href="http://ec.europa.eu/dataprotectionofficer/privacystatement publicprocurement en.pdf">http://ec.europa.eu/dataprotectionofficer/privacystatement publicprocurement en.pdf</a>.

Your personal data may be registered in the Early Warning System (EWS) only or both in the EWS and Central Exclusion Database (CED) by the Accounting Officer of the Commission, should you be in one of the situations mentioned in:

- the Commission Decision 2008/969 of 16.12.2008 on the Early Warning System (for more information see the Privacy Statement on <a href="http://ec.europa.eu/budget/info">http://ec.europa.eu/budget/info</a> contract/legal entities en.htm), or
- the Commission Regulation 2008/1302 of 17.12.2008 on the Central Exclusion Database (for more information see the Privacy Statement on <a href="http://ec.europa.eu/budget/library/sound">http://ec.europa.eu/budget/library/sound</a> fin mgt/privacy statement ced en.pdf)

You are informed that, to ensure that the Union's financial interests are protected, your personal data may communicated to internal audit services, the European Court of Auditors, the body specialising in financial irregularities or the European Anti-Fraud Office (OLAF).

The data of applicants in any of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Financial Regulation<sup>1</sup> may be included in a central exclusion database and communicated to designated persons in the Commission, the other institutions, agencies, authorities and bodies referred to in Article 95(1) and 95(2) of the Financial Regulation. This also applies to those with powers of representation, decision-making power or powers of control in respect of such applicants. Following a request to the Commission's Accounting Officer, anyone registered in the database is entitled to be informed of the data recorded about them.