

## DECLARATION OF HONOUR

*(To be filled out by the applicant and signed by its legal representative)*

I, the undersigned:

for natural persons: in my own name

or

for legal persons or 'legal entities without legal personality'<sup>1</sup>: representing the following legal person/entity without legal personality:

ITTI SP ZOO

SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA (SP(ZOO))

RUBIEZ 46

POZNAN 61 612

Poland

PL7811019801

**hereby certify**

that (subject to the additional declarations below):

- 1 — the information provided in the Participant Portal for the grant agreement preparation is correct and complete;
- 2 — the information concerning the legal status given in the Beneficiary Register is correct;
- 3 — my organisation commits to comply<sup>2</sup> with all the eligibility criteria, as defined in the work programme and the call for proposals;
- 4 — my organisation:
  - is committed to participate in the action;
  - has stable and sufficient sources of funding to maintain its activity throughout its participation in the action and to provide any counterpart funding necessary, and
  - has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned action;

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<sup>1</sup> See Article 131(2) of the 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 repealing Council Regulation (EC, Euratom) No 1605/2002 (OJ L298, 26.10.2012, p.1) and Article 198 of the Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union (OJ L 362, 31.12.2012, p. 1).

<sup>2</sup> 'commits to comply' means that I comply now and will comply for the duration of the grant agreement concluded with the Agency should a grant be awarded.

5 — my organisation is not in one of the situations which would exclude it from receiving EU grants<sup>3</sup>, i.e. it:

- is not bankrupt or being wound up, is not having its affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning those matters, or is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- it (or persons having powers of representation, decision making or control over it) have not 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*;
- has not been guilty of grave professional misconduct proven by any means which the *Agency* can justify including by decisions of the EIB and international organisations;
- is in compliance with its obligations relating to the payment of social security contributions and the payment of 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 and those of the country where the action is to be performed;
- it (or persons having powers of representation, decision making or control over it) have 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, where such illegal activity is detrimental to the EU's financial interests;
- is not currently subject to an administrative penalty under Article 131(5) of Regulation (EC, Euratom) No 966/2012;
- is not subject to a conflict of interest in connection with the grant;
- will inform the *Agency*, without delay, of any situation considered a conflict of interests or which could give rise to a conflict of interests;
- has not granted and will not grant, has not sought and will not seek, has not attempted and will not attempt to obtain, and has not accepted and will not accept any advantage, financial or in kind, to or from any party whatsoever, where such advantage constitutes an illegal practice or involves corruption, either directly or indirectly, inasmuch as it is an incentive or reward relating to the award of the grant;
- has not made false declarations in supplying the information required by the *Agency* as a condition of participation in the grant award procedure or does not fail to supply this information.

6 — I will inform the *Agency* of any other grant applications or grants from the EU or Euratom budget related to this action.

7 — my organisation is aware that the *Agency* may impose administrative or financial penalties<sup>4</sup> on legal entities which:

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<sup>3</sup> See Article 131(5) of Regulation (EU, Euratom) No 966/2012.

<sup>4</sup> See Article 131(5) of Regulation (EU, Euratom) No 966/2012.

- are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information;
- have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission.

Such penalties will be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from contracts/grants financed by the EU or Euratom budget and payment of financial penalties.

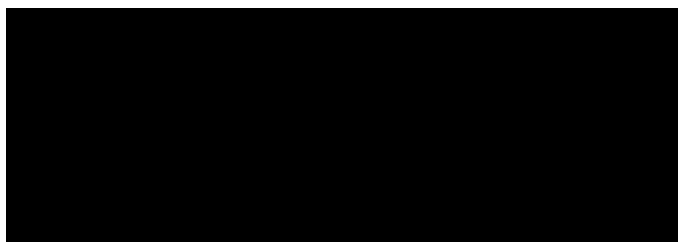
### **and acknowledge**

that:

- 1 — Grants will be signed and managed electronically, through the Commission's electronic exchange system (in the [‘My Area’ section](#)<sup>5</sup> of the Participant Portal).
- 2 — Access and use of the electronic exchange system is subject to the [Terms and conditions of use](#)<sup>6</sup> of the Participant Portal).
- 3 — Personal data submitted or otherwise collected by the *Agency* will be subject to the [privacy statement](#)<sup>7</sup>.
- 4 — Any sensitive information or material that qualifies as ‘EU classified information’ under Decision 2001/844/EC<sup>8</sup> must comply with specific rules (i.e. it must be indicated in the technical annex of the proposal; a Security Aspect Letter (SAL) will be annexed to the grant agreement; an amendment is necessary if (more or new) sensitive information or material becomes relevant only later on).

SIGNATURE

For the applicant



<sup>5</sup> Available at <http://ec.europa.eu/research/participants/portal/>

<sup>6</sup> Available at [http://ec.europa.eu/research/participants/data/ref/h2020/grants\\_manual/lev/h2020-lev-terms-of-use\\_en.pdf](http://ec.europa.eu/research/participants/data/ref/h2020/grants_manual/lev/h2020-lev-terms-of-use_en.pdf)

<sup>7</sup> Available at [http://ec.europa.eu/geninfo/legal\\_notices\\_en.htm](http://ec.europa.eu/geninfo/legal_notices_en.htm)

<sup>8</sup> See Commission Decision 2001/844/EC, ECSC, Euratom amending the Commission's internal Rules of Procedure (OJ L 317, 3.12.2001). Available at <http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02001D0844-20130701&rid=1>



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