

INSTRUCTIONS:

This Declaration of Honour covers exclusion and selection criteria.

The Declaration(s) are to be filled in and signed and uploaded in PDF format (please remove these instructions prior to uploading the Declaration)

The following options are available:

a) in case of mono beneficiary grants¹:

- (i) the applicant to declare in its name and on behalf of its affiliated entities; OR
- (ii) the applicant and its affiliated entities to declare each in their own name

b) in case of multi beneficiaries grants²:

- (i) the coordinator of a consortium to declare on behalf of all applicants and their affiliated entities;
- (ii) each applicant in the consortium to declare in its name and on behalf of its affiliated entities; OR
- (iii) each applicant in the consortium and to its affiliated entities to declare each in their own name

- Options [**in roman in square brackets**] to be left or deleted as appropriate by the entity signing the declaration;
- Comments [*in grey italics in square brackets*] to be deleted and/or replaced as appropriate by the entity signing the declaration.

^{1 2}A combination of the options is also possible as long as all participating entities are covered.

Declaration on honour

Ref: [action [insert name/reference]³] [work programme [insert name/ reference]⁴];
 [insert reference to the call for proposals if applicable]

The undersigned [insert the name of the person signing this form], representing:

(only for natural persons) himself or herself:	(only for legal persons) the following entity:
ID or passport number:	Full official name: Official legal form: Statutory registration number: Full official address: VAT registration number:

[which has been authorised to sign the present declaration on behalf of the following other entities⁵:
 [insert names of other entities on behalf of which the declaration is being signed]]

declares that [the] [each] entity:

(1) is eligible in accordance with the criteria set out in the specific call for proposals;
(2) has the required financial and operational capacity as set out in the specific call for proposals ⁶ ;
(3) has not received any other Union funding to carry out the [action] [work programme] subject of this grant application and commits to declare immediately to the Commission/ the Agency any other such Union funding it would receive until the end of the [action][work programme].

IF ANY OF THE ABOVE REQUIREMENTS IS NOT SATISFIED, PLEASE INDICATE in annex to this declaration which and THE NAME OF THE CONCERNED ENTITY(IES) WITH A BRIEF EXPLANATION.

I – SITUATIONS OF EXCLUSION CONCERNING THE ENTITY(IES)

(4) declares that [the] [each] entity is not in one of the following situations. <u>If yes, please indicate in annex to this declaration which situation and the name(s) of the concerned entity(ies) with a brief explanation.</u>
a) it is bankrupt, subject to insolvency or winding-up procedures, where its assets are being administered by a liquidator or by a court, where it is in an arrangement with creditors, where its business activities are suspended, or it is in any analogous situation arising from a similar procedure provided for under Union or national law;
b) it has been established by a final judgment or a final administrative decision that the applicant is in breach of its obligations relating to the payment of taxes or social security contributions in accordance with the applicable law;

³ Choose this option and fill it in in case you apply for an action grant.

⁴ Choose this option and fill it in in case you apply for an operating grant.

⁵ Please also consult the call for proposals in case specific options are defined to sign the declaration

⁶ This does not apply to affiliated entities except if their financial capacity and operational capacity is necessary due to the fact that the beneficiary composed of these affiliated entities does not have the required capacity itself.

<p>c) it has been established by a final judgment or a final administrative decision that the applicant is guilty of grave professional misconduct by having violated applicable laws or regulations or ethical standards of the profession to which the applicant belongs, or by having engaged in any wrongful conduct which has an impact on its professional credibility where such conduct denotes wrongful intent or gross negligence, including, in particular, any of the following:</p> <ul style="list-style-type: none"> (i) fraudulently or negligently misrepresenting information required for the verification of the absence of grounds for exclusion or the fulfilment of eligibility or selection criteria or in the implementation of the legal commitment; (ii) entering into agreement with other applicants with the aim of distorting competition; (iii) violating intellectual property rights; (iv) attempting to influence the decision-making process of Chafea during the award procedure; (v) attempting to obtain confidential information that may confer upon it undue advantages in the award procedure;
<p>d) it has been established by a final judgment that the applicant is guilty of any of the following:</p>
<ul style="list-style-type: none"> (i) fraud, within the meaning of Article 3 of Directive (EU) 2017/1371 of the European Parliament and of the Council and Article 1 of the Convention on the protection of the European Communities' financial interests, drawn up by the Council Act of 26 July 1995 within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests, drawn up by the Council Act of 26 July 1995;
<ul style="list-style-type: none"> (ii) corruption, as defined in Article 4(2) of Directive (EU) 2017/1371 or active corruption within the meaning of Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, drawn up by the Council Act of 26 May 1997, or conduct referred to in Article 2(1) of Council Framework Decision 2003/568/JHA, or corruption as defined in other applicable laws;
<ul style="list-style-type: none"> (iii) conduct related to a criminal organisation as referred to in Article 2 of Council Framework Decision 2008/841/JHA;
<ul style="list-style-type: none"> (iv) money laundering or terrorist financing within the meaning of Article 1(3), (4) and (5) of Directive (EU) 2015/849 of the European Parliament and of the Council;
<ul style="list-style-type: none"> (v) terrorist offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA, respectively, or inciting, aiding, abetting or attempting to commit such offences, as referred to in Article 4 of that Decision;
<ul style="list-style-type: none"> (vi) child labour or other offences concerning trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council;
<p>e) the applicant has shown significant deficiencies in complying with main obligations in the implementation of a contract, a grant agreement or a grant decision financed by the Union's budget, which has:</p> <ul style="list-style-type: none"> (i) led to the early termination of a legal commitment; (ii) led to the application of liquidated damages or other contractual penalties; (iii) been discovered by an authorising officer, OLAF or the Court of Auditors following checks, audits or investigations;
<p>f) it has been established by a final judgment or final administrative decision that the applicant</p>

has committed an irregularity within the meaning of Article 1(2) of Council Regulation (EC, Euratom) No 2988/95;
g) it has been established by a final judgment or final administrative decision that the applicant has created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration or principal place of business;
h) it has been established by a final judgment or final administrative decision that an entity has been created with the intent referred to in point (g).

II – SITUATIONS OF EXCLUSION CONCERNING NATURAL PERSONS WITH POWER OF REPRESENTATION, DECISION-MAKING OR CONTROL OVER THE ENTITY(IES)

This section applies only to declarations by legal persons, with the exception of Member States and local authorities

(5) declares that, for the entity(ies) subject to this declaration, (a) <u>natural person</u> (s) who is/are member(s) of the administrative, management or supervisory body(ies) or who has/have powers of representation, decision or control (this covers company directors, members of management or supervisory bodies, and cases where one person holds a majority of shares) is/are <u>not</u> in one of the following situations. <u><i>If yes, please indicate in annex to this declaration which situation and the name(s) of the concerned person(s) and entity(ies) with a brief explanation.</i></u>
- situation (c) above (grave professional misconduct)
- situation (d) above (fraud, corruption or other criminal offence)
- situation (e) above (significant deficiencies in performance of a contract)
- situation (f) above (irregularity)

III – SITUATIONS OF EXCLUSION CONCERNING NATURAL OR LEGAL PERSONS ASSUMING UNLIMITED LIABILITY FOR THE DEBTS OF THE ENTITY(IES)

This section applies only to declarations that include an entity for which a natural or legal person assumes unlimited liability for debts

(6) declares that (a) natural or legal person(s) that assume(s) unlimited liability for the debts of the entity(ies) subject to this declaration is/are <u>not</u> in one of the following situations. <u><i>If yes, please indicate in annex to this declaration which situation and the name(s) of the concerned person(s) and entity(ies) with a brief explanation .</i></u>
- situation (a) above (bankruptcy)
- situation (b) above (breach in payment of taxes or social security contributions)

Full name

Date

Signature