

Declaration of honour

1. As legal representative of [insert legal entity name], I declare that the entity is not:

- a. bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- b. having powers of representation, decision making or controlling personnel being convicted of, or having been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
- c. having been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the European Investment Bank and international organisations
- d. failing to be compliant with 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 it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
- e. having powers of representation, decision making or controlling personnel having 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 Union's financial interests;
- f. subject to an administrative penalty for being guilty of misrepresenting the information required by the contracting authority as a condition of participation in a grant award procedure or another procurement procedure or failing to supply this information, or having been declared to be in serious breach of its obligations under contracts or grants covered by the Union's budget.

2. I declare that the natural persons with power of representation, decision-making or control over the aforementioned legal entity are not in the situations referred to in b) and e) above.

3. I declare that I

- a. am not subject to a conflict of interest and will take all reasonable measures to prevent any situation where the objectives of the Third Party Project might be compromised due to undeclared shared interests;
- b. have not made false declarations in supplying the required information to the Third Party Project, and have not failed to supply the required information;
- c. am not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

4. I certify that I:

- a. am committed to participate in the aforementioned Third Party Project as part of the legal entity detailed above;
- b. have stable and sufficient sources of funding to maintain its activity throughout its participation in the aforementioned Third Party Project, and will provide any counterpart funding necessary;
- c. have or will have the necessary resources as and when needed to carry out its involvement in the above mentioned Third Party Project.
- d. will comply with my responsibilities and obligations under the Third Party Project.
- e. will respect any third party rights in relation to data provided for processing under the Third Party Project.
- f. will abide by international, EU and national laws and regulations that might apply to the substance, or outcome, of data sharing arrangements as relevant to activities that I/my entity will be involved in under the Third Party Project.
- g. will not share or disseminate data received through the Third Party Project without the explicit prior consent of the data provider and any others with proprietary rights in relation to that data.
- h. will take all reasonable measures to safeguard data provided to me/my entity for use in the Third Party Project against possible misuse and unauthorised access.
- i. will abide by international, EU and national laws imposing privacy and data protection requirements (including, in anticipation for its coming into effect, the General Data Protection Regulation (GDPR) (Regulation (EU) 2016/679)) as relevant. In particular, personal data shared under the Third Party Project will not be re-used for purposes outside the Third Party Project without the explicit prior consent of the data controller.
- j. will act in good faith as far as reasonably possible under the Third Party Project.

5. I declare that, to the best of my knowledge, I am eligible to apply for the SPIRIT OC1 call and all the information I have provided is true.

Organisation name:

Name of representative:

Function of representative:

Signature: