

## DECLARATION ON HONOUR

I, the undersigned, ..... (Name and Surname) born in .....  
(place) ..... (Date of birth), SSN .....(see the attached Identity  
Card), in the quality of Legal Representative of following legal person:

Company Name .....

Registered Office / Headquarter .....

City ..... Road ..... No .....

Postal Code ..... Member State .....

VAT number .....

Hereinafter, called “.....”

### hereby certify

that (subject to the additional declarations below):

1. the information provided in the documents submitted for the “*BIOLS.EU - 825786 Implementing body selection procedure*” is correct and complete;
2. the information concerning the legal status is correct as pointed out in the “Legal Identity Form” (Attachment 03 to “*BIOLS.EU - 825786 Implementing body selection procedure*”);
3. my organisation:
  - in case of award of “*BIOLS.EU - 825786 Implementing body selection procedure*”, is eligible to participate to the action as implementing body;
  - has stable and sufficient sources in terms of financial and technical capabilities to the aims and extends of the *BIOLS.EU - 825786*;
4. my organisation is not in one of the following situations:
  - 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,

Organization letterhead

- 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 selection procedure;
  - will inform the *Coordinator (European Organic Partner Scrl - EOP)*, 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 *Coordinator* as a condition of participation in the "*BIOLS.EU - 825786 Implementing body selection procedure*" or does not fail to supply this information;
5. my organisation is aware that the *Coordinator* may exercise its right of regress against this latter in case of breach of any obligations arising from the *BIOLS.EU - 825786 Implementing body selection procedure* and all the related documents i.a. "*Implementing Body Agreement*";

**and acknowledge**

that:

1. it must ensure that it will comply with all the provisions arising from the Grant Agreement, signed by the *Coordinator*;
2. Personal data submitted or otherwise collected by the *Coordinator* will be subject to the attached *Privacy Policy*<sup>1</sup>.

Place and date, \_\_\_\_\_

For the applicant

\_\_\_\_\_  
(Stamp and Signature)

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<sup>1</sup> EOP respects your privacy and take seriously the protection of your personal information. By participating in this selection you consent to the collection and processing of your personal data, in the meaning of the European Regulation 679/2016. We collect your information in an effort to communicate with you about this selection. EOP recognizes that it must maintain and use your information responsibly.