

## **PART A – Form A1 Coordinator Declaration**

*EIT 2014 Call for KIC proposals*

***Instructions*** – “Form A1 - Coordinator Declaration” has to be filled in by the **coordinator**. The applicant must use exclusively PDF (“portable document format”, compatible with Adobe version 5 or higher, with embedded fonts). Other file formats will not be accepted by the system. There is an overall limit of 10 Mbyte to the size of the file. The name of the file may only contain alphanumeric. Special characters and spaces must be avoided.

**Declaration of honour on  
exclusion criteria, absence of conflict of interest and proposal  
content**

The undersigned (*insert name of the signatory of this form*) representing the following legal person:

full official name:

official legal form:

full official address:

- declares that the above-mentioned legal person is not in one of the following situations:
  - a) is 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) has been convicted of an offence concerning professional conduct by a judgment of a competent authority of a Member State which has the force of *res judicata*;
  - c) has been guilty of grave professional misconduct proven by any means which the European Institute of Innovation and Technology (EIT) can justify including by decisions of the European Investment Bank and international organisations;
  - d) is not in compliance with all 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, with those of the country of the authorising officer responsible and those of the country where the proposal is to be implemented;
  - e) has been the subject of a judgement which has the force of *res judicata* for fraud, corruption, involvement in a criminal organisation, money laundering or any other illegal activity, where such activity is detrimental to the Union's financial interests;
  - f) is subject to an administrative penalty for being guilty of misrepresenting the information required as a condition of participation in a grant award procedure or procurement procedure or failing to supply this information, or having been declared to be in serious breach of its obligations under contracts or grant agreements covered by the Union's budget.
- declares that the natural persons with power of representation, decision-making or control<sup>1</sup> over the above-mentioned legal entity are not in the situations referred to in b) and e) above;
- declares that the above-mentioned legal person:
  - g) has no conflict of interest in connection with the European Institute of Innovation and Technology (EIT) 2014 Call for Knowledge and Innovation Communities (KICs) proposals; a

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<sup>1</sup> This covers the company directors, members of the management or supervisory bodies, and cases where one natural person holds a majority of shares.

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- conflict of interest could arise in particular as a result of economic interests, political or national affinity, family, emotional life or any other shared interest;
- h) will inform the EIT, without delay, of any situation considered a conflict of interest or which could give rise to a conflict of interest;
- i) 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 designation of the KICs;
- j) has provided accurate, sincere and complete information to the EIT within the context of this application process;
- declares that *[the above-mentioned legal person]*:
- a) acts as the coordinator of the proposal and the partnership and has the explicit consent of all the partners on the content of this proposal;
- b) the information contained in this proposal is correct and complete;
- c) this proposal complies with ethical principles (set out, for instance, in the European Code of Conduct for Research Integrity – and including, in particular, avoiding fabrication, falsification, plagiarism or other research misconduct).

*The coordinator is only responsible for the correctness of the information relating to its own organisation. Each partner remains responsible for the correctness of the information related to it.*

*I acknowledge that according to Article 131 of the Financial Regulation of 25 October 2012 on the financial rules applicable to the general budget of the Union (Official Journal L 298 of 26.10.2012, p. 1) and Article 145 of its Rules of Application (Official Journal L 362, 31.12.2012, p.1) applicants found guilty of misrepresentation may be subject to administrative and financial penalties under certain conditions.*

### ***Personal data protection***

*Your application will involve the recording and processing of personal data (such as your name, address), 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 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 the EIT. Details concerning the processing of your personal data are available on the Privacy Statement at the page:*

*[http://ec.europa.eu/dataprotectionofficer/privacystatement\\_publicprocurement\\_en.pdf](http://ec.europa.eu/dataprotectionofficer/privacystatement_publicprocurement_en.pdf).*

*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*

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[http://ec.europa.eu/budget/contracts\\_grants/info\\_contracts/legal\\_entities/legal\\_entities\\_en.cfm](http://ec.europa.eu/budget/contracts_grants/info_contracts/legal_entities/legal_entities_en.cfm)),

*or*

*- the Commission Regulation 2008/1302 of 17.12.2008 on the Central Exclusion Database (see more information on*

[http://ec.europa.eu/budget/explained/management/protecting/protect\\_en.cfm#BDCE](http://ec.europa.eu/budget/explained/management/protecting/protect_en.cfm#BDCE)).

Organisation name:

First name:

Family name:

Function:

Date and place: \_\_\_\_\_

Signature: \_\_\_\_\_