

2024 EIT AWARDS

DECLARATION OF HONOUR

To be filled out by the applicant(s) / by the legal representatives of the applicant entity

I, the undersigned:

C for natural persons: [insert name of the signatory of this form], in my own name

or

• for legal persons¹: [insert name of the signatory of this form], representing following entity:

[insert full official name]

[insert full official address]

[insert VAT registration number]

hereby certify

that (subject to the additional declarations below):

- 1 The **information** provided in the application is **correct** and **complete**.
- 2 I/my organisation comply with the **eligibility** criteria set out in the Call for Nominations.
- 3 I/my organisation:
 - are NOT subject to an **administrative sanction** (i.e. exclusion or financial penalty decision)²;

I/my organisation (including persons with unlimited liability for its debts):

- are NOT in one of the following **exclusion situations** ³:

¹ This includes 'entities without legal personality' under Article 197(2) of Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 ('EU Financial Regulation') (OJ L 193, 30.7.2018, p. 1)

² See Article 136(1) of the EU Financial Regulation.

³ See Articles 136(1) and 141(1) of the EU Financial Regulation.



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- bankrupt, being wound up, having our affairs administered by the courts, entered into an arrangement with creditors, suspended business activities or subject to any other similar proceedings or procedures;
- in breach of **social security** or **tax** obligations.

I/my organisation (including persons having powers of representation, decision-making or control, beneficial owners or natural persons who are essential for the award of the prize):

- are NOT in one of the following exclusion situations⁴:
 - guilty of grave professional misconduct⁵;
 - committed fraud, corruption, links to a criminal organisation, money laundering, terrorismrelated crimes (including terrorism financing), child labour or human trafficking;
 - shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement, prizes, expert contract, or similar;
 - guilty of **irregularities** within the meaning of Article 1(2) of Regulation No 2988/95;
 - created under a different jurisdiction with the intent to circumvent fiscal, social or other legal obligations in the country of origin (including creation of another entity with this purpose).

OR

I/my organisation

 ARE subject to an administrative sanction/in one of these situations BUT have taken the following remedial measures:

[to be completed]

- 4 I/my organisation complied with the highest standards of **ethical principles and research integrity** and confirm that the application is free of plagiarism.
- 5 I/my organisation are NOT subject to a **conflict of interest** in connection with this prize and will notify the EIT without delay of any situation which could give rise to a conflict of interests.

 $^{^4}$ See Articles 136(1) and 141(1) of the EU Financial Regulation.

⁵ Professional misconduct includes: violation of ethical standards of the profession, wrongful conduct with impact on professional credibility, false declarations/misrepresentation of information, participation in a cartel or other agreement distorting competition, violation of IPR, attempting to influence decision-making processes or obtain confidential information from public authorities to gain an advantage.



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- 6 I/my organisation have NOT and will NOT, neither directly nor indirectly, grant, seek, obtain or accept any advantage in connection with this prize that would constitute an illegal practice or involve **corruption**.
- 7 I/my organisation have **not** received any **other EU prize** for this application and will inform the EU of any future EU prizes awarded for the activities.
- 8 I/my organisation are aware that false declarations may lead to withdrawal of the prize and administrative sanctions (i.e. financial penalties and/or exclusion from all future procurement EU procurement contracts, grants, prizes and expert contracts).

and acknowledge

that:

Personal data submitted or otherwise collected by the EIT will be subject to the EIT Awards privacy statement available at: <u>https://eit.europa.eu/who-we-are/legal-framework/data-protection</u>

SIGNATURE

For the applicant

date signature stamp