



# dRural

## Annex 4a: Declaration of Honour (SMEs)

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This project has received funding from the European Union's Horizon 2020 research and innovation programme under grant agreement No. 101017304.

## Declaration of Honour

By signing this document, I declare that

- 1) I have the power of legally binding the legal entity mention below, to the conditions stated in this form.
- 2) I and the business entity that I legally represent are fully aware and duly accept all dRural rules and conditions as expressed in dRural Open Call for Mirror Regions documents and all Annexes and will fully respect any evaluation decision and application selection under dRural Open Call for Mirror Regions
- 3) All provided information in this declaration is true and legally binding.

### Applying Business Entity Legal representative Contact Information:

<b>Title (Mr, Mrs, Dr)</b>	
<b>Name</b>	
<b>Surname</b>	
<b>Position in the entity</b>	
<b>Full Address</b>	
<b>Country</b>	
<b>Email Address</b>	
<b>Telephone</b>	
<b>Mobile</b>	
<b>Signature and stamp</b>	



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**Declaration of Honour on exclusion criteria and  
absence of conflict of interest**

By signing this declaration of honour, I declare that all provided information below is true and legally binding both for me and for the business entity that I legally represent:

1. I declare that the mentioned business entity is not in one of the following situations:
  - a) it 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) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
  - c) it has 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 organizations;
  - d) it is not in compliance with its 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, to be proved by the deliverance of official documents issued by the local authorities, according to the local applicable rules;
  - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
  - f) is 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 above-mentioned business entity are not in the situations referred to in a) to f) above;
3. I declare that:
  - a) Neither myself or any person that I know is subject to a dRural conflict of interest;
  - b) I have not made false declarations in supplying the information required by participation in the Open Call of dRural Project or have failed to supply the information required;
  - c) I am not in one of the situations of exclusion, referred to in the abovementioned points a) to f).
  - d) I am aware and fully accept all dRural conditions and rules as expressed in dRural Open Call for Mirror Regions documents Annex 1, Annex 2, Annex 3, Annex 4, Annex 5, Annex 6, Annex 7.
4. I certify that the business entity that I represent:
  - is committed to participating in the dRural Open Call subproject, should my application get selected for funding;
  - has stable and sufficient sources of funding to maintain its activity throughout its participation in the dRural Open Call subproject and to provide any counterpart funding necessary;
  - has or will have the necessary resources as and when needed to carry out its involvement in the dRural Open Call subproject.
5. I confirm that all proposed services, including the means of their delivery and upkeep, have been reviewed to ensure compliance with all relevant legislation on data protection, privacy, and fundamental rights.
6. I declare that the solution I am presenting in my application for the dRural Open Call for Mirror Regions is not being funded by any other source from the budget of the European Union and that should my application be selected for funding in this Open Call, it will not be used to apply for other EU grants.

Full name: <span style="background-color: black; color: black;">XX</span>	Signature and stamp (if applicable)
On behalf of Business entity: <span style="background-color: black; color: black;">XX</span>	
Done at (place) <span style="background-color: black; color: black;">XXXXXXXXXXXX</span> the (day) <span style="background-color: black; color: black;">XXXX</span> (month) <span style="background-color: black; color: black;">XXXX</span> (year)	

