

# Declaration on honour

## EIT Manufacturing Competition LEADERS – Women Innovators in Manufacturing at EIT RIS

Identification of the undersigned person
Last name of the undersigned (as indicated on the identity card or passport)
First name(s) of the undersigned (as indicated on the identity card or passport)
Address, email address and phone number:
Country of residence:
Identity card or passport number:
Nationality(ies) of the undersigned (if the undersigned has more than one nationality, all nationalities should be listed):

I, the undersigned, hereby confirm that (subject to the additional declarations below):

1 — The information provided in my application for the Call for proposals is correct and complete.

3 — I commit to comply with the eligibility criteria and all other conditions set out in the call conditions — for the entire duration of the action.

4 — I:

- am committed to participate in the action
- have stable and sufficient sources of funding to maintain the activities throughout the action and to provide any counterpart funding necessary
- have or will have the necessary resources needed to implement the action
- am committed to comply with the highest standards of ethical principles and research integrity and confirm that the work is free of plagiarism

5 — For applicants from non-EU countries: I

- undertake to comply with the obligations under the agreement and to:
  - respect general principles (including fundamental rights, values and ethical principles, environmental and labour standards, rules on classified information, intellectual property rights, visibility of funding and protection of personal data)
  - for the submission of financial certificates under the agreement: use qualified external auditors which are independent and comply with comparable standards as those set out in EU Directive 2006/43/EC
  - for controls under the agreement: allow for checks, reviews, audits and investigations (including on-the-spot checks, visits and inspections) by the granting authority, the European Anti-Fraud Office (OLAF), the European Prosecutor's Office (EPPO) and the European Court of Auditors (ECA) and any persons mandated by them

- and confirm that:
- we can be subject to the jurisdiction of the French courts.

6 — I:

- am NOT subject to an administrative sanction (i.e. exclusion or financial penalty decision)

I:

- am NOT in one of the following exclusion situations:
  - bankrupt, being wound up, having the 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
- am NOT in one of the following exclusion situations:
  - guilty of grave professional misconduct
  - committed fraud, corruption, links to a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking
  - shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement, prize, 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).

7 — I am NOT subject to a conflict of interest in connection with this grant and will notify — without delay — any situation which could give rise to a conflict of interests.

8 — I have NOT and will NOT, neither directly nor indirectly, grant, seek, obtain or accept any advantage in connection with this grant that would constitute an illegal practice or involve corruption.

9 — I have not received any other EU grant for this action and will give notice of any future EU grants related to this action AND of any EU operating grant(s) given to my organisation.

10 — I am aware that false declarations may lead to rejection, suspension, termination or reduction of the grant and to administrative sanctions (i.e. financial penalties and/or exclusion from all future EU procurement contracts, grants, prizes and expert contracts).

SIGNATURE

For the applicant

Name

Surname

Done in

## **I REMEDIAL MEASURES**

If for any natural person subject to this declaration it has been declared that they are in one of the situations of exclusion listed above, an annex to this declaration must indicate the measures the person has taken to remedy the exclusion situation, thus demonstrating its reliability. This may include e.g., technical, and measures to prevent further occurrence, compensation of damage or payment of fines. The annex must include relevant documentary evidence which illustrates the remedial measures taken. Remedial measures cannot be proposed for situations referred in point (d).

## **II EVIDENCE UPON REQUEST**

The EIT Manufacturing may request any person subject to this declaration and selected for the call for proposals, to provide additional evidence concerning himself/herself.

If selected for the call for proposals and within the time limit set by the EIT Manufacturing, the Applicant may be requested to provide additional information on himself/herself and the following evidence:

For situations described in point 6, production of a recent extract from the judicial record is required or, failing that, an equivalent document recently issued by a judicial or administrative authority in the country of residence of the Applicant showing that those requirements are satisfied.

For situations described in point 6, production of recent certificates issued by the competent authorities of the country of residence. Where such types of certificates are not issued in the country concerned, it may be replaced by a sworn statement made before a judicial authority or notary or, failing that, a solemn statement made before an administrative authority or a qualified professional body in its country of establishment.

If the Applicant already submitted such evidence for the purpose of another procedure administered by the EIT Manufacturing that is still valid and not dating more than a year, the Applicant shall declare on its honour that the documentary evidence has already been provided and confirm that no changes have occurred in its situation.

If the evidence is accessible free of charge on a national database, the Applicant shall provide the EIT Manufacturing with all the necessary information to access such databases.