

Partners' Declaration of Honour

The undersigned, (*name of the legal representative*) representing the applying organization (*name of the organization*) for the Interreg VI-A Hungary – Slovakia Programme, hereby certifies the following:

- I am legally authorised to sign this statement on behalf of my organisation;
- I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request for refunding unduly received contribution charged with the interests, can also be prosecuted by the penal code;
- My organisation, and all persons representing it in the project, is familiar with the content of the Interreg VI-A Hungary - Slovakia Programme as well as with the conditions for support from the programme as set in the documents published in the Applicant's package, and understands what its respective obligations will be in case the project proposal is approved and the subsidy is awarded;
- My organisation has the required operational capacity as set out in the specific call for proposal;
- The submitted project was developed jointly¹ and wish to be implemented under the Interreg VI-A Hungary - Slovakia Programme;
- I am aware, that my organisation shall conclude a partnership agreement with all other project partners in compliance with point (a) of Article 26(1) of Regulation (EU) 2021/1059;
- The organization I represent is familiar with the content of the application form and understands what its role in the project will be;
- Activities to be carried out by my organisation in the framework of the project proposal are in line with the relevant EU legislation, programme rules and - where relevant - national legislation and policies of the countries involved;
- Activities to be carried out by my organisation in the framework of the project proposal have not and will not receive support from other EU-funded programmes. In case that any of such funding is received after the submission of this proposal or during the implementation of the project, my organisation will immediately inform the Managing Authority;
- Activities to be carried out by my organisation in the framework of the project proposal do not include activities which were part of a project subject to relocation within the meaning of point (27) of Article 2 of Regulation (EU) 2021/1060 or which would constitute a transfer of a productive activity within the meaning of point (a) of Article 65(1) of that Regulation;
- In the event that the project proposal is approved for funding, I acknowledge that the programme authorities shall publish the name and address of my organisation, the main contents of the

¹ Where a cross-border legal body or an EGTC implements an integrated territorial investment pursuant to Article 30 of Regulation (EU) 2021/1060 or another territorial tool pursuant to point (c) of the first subparagraph of Article 28 of that Regulation, it may also be the sole beneficiary pursuant to Article 23(6) of this Regulation, provided that there is a separation of functions inside the cross-border legal body or the EGTC. (Art. 20; Interreg regulation)

project proposal (title, project focus), the amount awarded and the rate of funding according to Article 49(3) of Regulation (EU) 2021/1060.;

- In case that, after the date of signing this declaration, my organisation is no longer in the position to fulfil any of the requirements listed above, it will inform the Managing Authority without delay.
-

The undersigned, (*name of the legal representative*) representing the (*name of the organization*) hereby certifies that the organization I represent:

- a) is not bankrupt or wound up, is not having their 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;
- b) has not been convicted of an offence concerning professional conduct by a judgment which has the force of res judicata (i.e., against which no appeal is possible);
- c) has not been guilty of grave professional misconduct proven by any means which the Managing/National Authority can justify;
- d) has fulfilled obligations related to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which they are established or with those of the country of the National Authorities or those of the country where the contract is to be performed;
- e) has not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities' financial interests;
- f) has not been declared to be in serious breach of contract for failure to comply with their contractual obligations in connection to a procurement procedure or other grant award procedure financed from the Union budget;
- g) is not subject to a conflict of interests connected to its participation in the present Calls for Proposals;
- h) is not guilty of misrepresentation in supplying the information required by the Managing/National Authority as a condition of participation in the Call for Proposals or does not fail to supply this information;
- i) has not attempted to obtain confidential information from decision-making and management bodies or influence any stage of the assessment/project selection process of current or previous Calls for Proposals;
- j) is not currently subject to an administrative penalty due to one of the situations referred to in points (f) and (h).

In case the organization I represent participating in the application as Lead Partner, the undersigned, *(name of the legal representative)* representing the *(name of the organization)* hereby certifies that, my organisation in its role of Lead Partner, is aware that:

- It will conclude the subsidy contract with the Managing Authority, representing the partnership in the context of the project implementation;
- It will conclude a partnership agreement with all partners as required by point (a) of Article 26(1) of Regulation (EU) 2021/1059;
- It will bear the overall responsibility for the implementation of the entire project, as required by point (b) of Article 26(1) of Regulation (EU) 2021/1059;
- It shall repay to the Managing Authority any amount unduly paid, in compliance with Article 52(1) of Regulation (EU) 2021/1059.

(place and date)

.....
(name of the legal representative and signature)