

DECLARATION OF HONOUR FOR BENEFICIARIES (DoH)

I, the undersigned:

☐ for natural persons: in my own name

or

☒ for legal persons¹: representing the following entity:

TRANSPARENCY INTERNATIONAL ESPANA

FORTUNY 53

MADRID 28010

Spain

VAT number ESG84845361

hereby certify

that (subject to the additional declarations below):

- 1 — The **information** provided for **project 101038764 — INTEGRITY WATCH 3.0** is **correct** and **complete**.
- 2 — The information concerning the legal status in the [Participant Register](#) for me/my organisation is correct and complete.
- 3 — I/my organisation commit to comply² with the **eligibility** criteria set out in the call for proposals — for the entire duration of the action.
- 4 — I/my organisation:
 - are committed to participate in the action
 - have stable and sufficient sources of funding to maintain the activity throughout the action and to provide any counterpart funding necessary
 - have or will have the necessary resources needed to implement the action
 - acknowledge to be fully responsible for my linked third parties which participate in the action
 - for research projects: are committed to comply with the highest standards of ethical principles and research integrity and confirm that the work is free of plagiarism

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 ‘Commit to comply’ means complying now and for the duration of the grant.

- for projects involving EU-classified information: acknowledge that any sensitive information or material that qualifies as EU-classified information under Commission Decision [2015/444](#)³ must be handled in accordance with specific rules and follow the instructions given by the EU
- for coordinators: are committed to act as the coordinator for this action.

5 — For applicants from non-EU countries: I/my organisation confirm that we can be subject to the **jurisdiction** of the **Belgian courts**.

6 — I/my organisation:

- are NOT subject to an **administrative sanction** (i.e. exclusion or financial penalty decision)⁴

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

- are NOT in one of the following **exclusion situations**⁵:
 - **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

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

- are NOT in one of the following **exclusion situations**⁶:
 - guilty of grave professional **misconduct**⁷
 - 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 or grant decision
 - guilty of **irregularities** within the meaning of Article 1(2) of Regulation No 2988/95

³ See Commission Decision 2015/544/EU, Euratom of 13 March 2015 on the security rules for protecting EU classified information (OJ L 72, 17.3.2015, p. 53). Available at http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L_2015_072_R_0011&qid=1427204240846&from=EN

⁴ See Article 136(1) [EU Financial Regulation](#).

⁵ See Articles 136(1) and 141(1) [EU Financial Regulation](#).

⁶ See Articles 136(1) and 141(1) [EU Financial Regulation](#).

⁷ 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.

- 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/my organisation are 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/my organisation 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/my organisation have not received any other EU grant for this project and will give notice of any future EU grants related to this project AND of any EU operating grant(s)⁸ given to my organisation.
- 10 — I/my organisation are 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).

and acknowledge

that:

- 1 — The grant will be signed and managed electronically, through the Funding & Tenders Portal electronic exchange system (accessible via your [Funding & Tenders Portal account](#)⁹).
- 2 — Access and use of the electronic exchange system is subject to the [Funding & Tenders Portal Terms & Conditions](#)¹⁰.
- 3 — Personal data submitted or otherwise collected by the EU will be subject to the [Funding & Tenders Portal privacy statements](#)¹¹.

SIGNATURE

For the applicant:

Firmado por 50829279S SILVINA
BACIGALUPO (R: G84845361)
Fecha: 22/07/2021 10:53:10
GMT+02:00

⁸ See Article 180(2) [EU Financial Regulation](#).

⁹ Available at <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/myarea/projects>.

¹⁰ Available at <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice>.

¹¹ Available at <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice>.



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