

## Annex VII

### Management Declaration

I, the undersigned, [REDACTED] in my capacity as AICS [REDACTED] Libya, Tunisia, Morocco and Algeria, confirm that in relation to the Contribution Agreement "Recovery, Stability and Socio-Economic Development in Libya RSSD "Baladyati" Programme - Phase 2" - T05-EUTF-NOA-LY-13-01 Italian Cooperation Component (T05.1849), (the "agreement"), based on my own judgement and on the information at my disposal, including, inter alia, the results of the audits and controls carried out:

1. The information submitted under Article 3 of the General Conditions of the Agreement for the financial period 10 June 2021 – 9 June 2022 is properly presented, complete and accurate;
2. The expenditure was used for its intended purpose as defined in Annex I of the Agreement;
3. The control systems put in place give the necessary assurances that the underlying transactions were managed in accordance with the provision of this Agreement;
4. The Organisation performed the activities in compliance with the obligations laid down in the Agreement and applying the accounting, internal control, audit systems, and procedures for grants and procurement, including a review procedure, referred to in Article 1.3 of the Special Conditions and which have been positively assessed in the ex-ante pillars assessment.

Furthermore, I confirm that I am not aware of any undisclosed matter which could harm the interests of the European Union.

Tunis, 22 JUL 2022

[REDACTED] and Algeria



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