

DECLARATION OF ABSENCE OF CONFLICT OF INTERESTS AND OF CONFIDENTIALITY

Reference: Procurement procedures No DIGIT/R2/PN/2013/065 FOAE (licenses) and DIGIT/R2/PN/2013/068 FOAE (services)

I, the undersigned [REDACTED] having been appointed, or having been assigned for a possible appointment, to participate in the Opening Board and/or Evaluation Committee for the above-mentioned procurement procedure, declare that I am aware of Article 57 of the Financial Regulation, which states that:

"1. Financial actors and other persons involved in budget implementation and management, including acts preparatory thereto, audit or control shall not take any action which may bring their own interests into conflict with those of the Union.

Where such a risk exists, the person in question shall refrain from such action and shall refer the matter to the authorising officer by delegation who shall confirm in writing whether a conflict of interests exists. The person in question shall also inform his or her hierarchical superior. Where a conflict of interests is found to exist, the person in question shall cease all activities in the matter. The authorising officer by delegation shall personally take any further appropriate action.

2. For the purposes of paragraph 1, a conflict of interests exists where the impartial and objective exercise of the functions of a financial actor or other person, as referred to in paragraph 1, is compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other shared interest with a recipient."

I hereby declare that, to the best of my knowledge, I have no conflict of interests arising from any ties, affinity, connection or other pertinent common interest:

- with any operators who have submitted or are likely to submit, alone or as members of a consortium, a tender for this procurement procedure;
- with any subcontractors proposed, or likely to be proposed, in such a tender;
- with any natural person connected with the above-mentioned operators and/or subcontractor.

I confirm that, if I discover during the opening/evaluation that such a conflict exists, I will suspend my participation in the Board/Committee and declare it as indicated above. If a conflict of interest is found to exist, I shall cease all activities related to the Board/Committee.

I also confirm that I will keep all matters entrusted to me confidential. I will not communicate outside the Board/Committee any confidential information that is revealed to me or that I have discovered or any information relating to the views expressed by the members of the Board/Committee. I will not make any adverse use of information given to me.

Date and Signature

04/12/2013

[REDACTED]