

#### 4. DECLARATION OF THE APPLICANT ORGANISATION

With this application the applicant organisation undertakes that:

It is not in one of the following situations, foreseen by the financial regulations of the European Communities:

Art 93 : Candidates [...] shall be excluded [...] if:

- a) they are bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) they have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
  - c) they have been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
  - d) they have not fulfilled obligations relating 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 contracting authority or those of the country where the contract is to be performed;
  - e) they have 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) they are currently subject to an administrative penalty referred to in Article 96(1) of Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities, as amended by Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 (OJ L 390/2006 of 30 December 2006) and Council Regulation (EC, Euratom) N° 1525/2007 of 17 December 2007 (OJ L 343/27.12.2007, p.9), due to having been guilty of misrepresentation in supplying the information required by the contracting authority as a condition of participation in another grant or procurement procedure or failing to supply this information or due to having been declared to be in serious breach of their obligations under contracts covered by the budget.
  - g) are subject to a conflict of interest;
- are guilty of misrepresentation in supplying the information required by the contracting authority as a condition of participation in the grant procedure or fail to supply this information.

Art 94 : Contract may not be awarded to candidates [...] who, during the [...] procedure:

- (a) are subject to a conflict of interest;
- (b) are guilty of misrepresentation in supplying the information required by the contracting authority as a condition of participation in the contract position or fail to supply this information.

The applicant has the sources of financing and professional competence and qualifications specified in the Guide for submitting a grant application. The applicant undertakes to comply with the principles of good partnership practice. The applicant is directly responsible for the preparation, management and implementation of the project with its partners and is not acting as an intermediary. The applicant and its partners are aware that, for the purposes of safeguarding the financial interests of the Communities, their personal data may be transferred to internal audit services, to the European Court of Auditors, to the Financial Irregularities Panel or to the European Anti-Fraud Office. The applicant is fully aware of the obligation to inform without delay the Directorate General Justice, Freedom and Security, Unit D4 to which this application is submitted if the same application for funding made to other European Commission departments or Community institutions has been approved by them after the submission of this grant application.

Authorized Signatory in the applicant organisation

Full name	BIRGITTE KOFOD OLSEN
Position in the applicant organisation	VICE DIRECTOR