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DECLARATION BY THE APPLICANT  
ANNEX E.1

DATE 19.5 2010

I, the undersigned Jonas Christoffersen  
authorised to represent the applicant, hereby request from the Commission a grant of  
EUR 299.999,56  
with a view to implementing the action / work programme on the terms laid down in this  
application.

I certify that the information contained in this application is correct and that the applicant  
organisation has not received or applied for any other Union funding to carry out the action  
/ work programme which is the subject of this grant application.

I declare on my honour that the applicant organisation has access to stable and adequate  
funding to maintain activities for the period of the project to help finance it as necessary.

I declare on my honour that the applicant organisation has the operational capacity and the  
operational resources (technical, management) to successfully complete the activity.

I certify on my honour that the applicant organisation is not in one of the situations which  
would exclude it from taking part in a Union grant programme and accordingly declare that  
the organisation:

- is not bankrupt or being wound up, is not having its affairs administered by the courts, has  
not entered into an arrangement with creditors or suspended business activities, and is not  
in any analogous situation arising from a similar procedure provided for in national  
legislation or regulations;
- has not been convicted of an offence concerning its professional conduct by a judgment  
which has the force of *res judicata*;
- is not guilty of grave professional misconduct proven by any means which the contracting  
authority can justify;
- has met its obligations relating to the payment of social security contributions or taxes  
under the legislation of the country in which it is established;
- 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 Union's financial interests;

- is not currently subject to an administrative penalty for having been found guilty of serious misrepresentation in supplying the information required by the Authorizing Officer or for failing to supply such information, or for having been declared to be in serious breach of contract for failure to comply with its contractual obligations subsequent to another procurement procedure or grant award procedure financed by the Union budget;
- is not subject to any conflict of interest;
- is not guilty of misrepresentation in supplying any information required by the Authorizing Officer or of failing to supply this information.

I have been informed that, under Council Regulation (EC, Euratom) N° 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities<sup>1</sup>, applicants found guilty of false declarations may be subject to administrative and financial penalties in accordance with the conditions laid down in that Regulation.

The administrative penalties consist in being excluded from all contracts or grants financed from the Union budget for a maximum of two years from the date on which the infringement is established, as confirmed after an adversarial procedure with the applicant. This period may be extended to three years in the event of a repeat offence within five years of the first infringement. Applicants who are guilty of making false declarations will also receive financial penalties representing 2% to 10% of the value of the grant being awarded. This rate may be increased to 4% to 20% in the event of a repeat offence within five years of the first infringement.

Name / first name: Jonas Christoffersen

Title or position in the applicant organisation: Director

Signature and official stamp of applicant:

Jonas Christoffersen



Date: 19.5-2010

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<sup>1</sup> OJ L 248, 16.09.2002, p.1, as last amended by Council Regulation n°1525/2007 of 17 December 2007, OJ L 343, 27.12.2007, p.9

Processing your grant application will involve the recording and processing of personal data (such as names, addresses, CVs, etc.). Such data will be processed pursuant to Regulation (EC) No 45/2001 of the European Parliament and of the Council of 18 December 2000 on the protection of individuals with regard to the processing of personal data by the Union institutions and bodies and on the free movement of such data<sup>2</sup>. Unless indicated otherwise, your replies to the questions in this form and any personal data requested are required to evaluate your grant application and they will be processed solely for that purpose. You are entitled to obtain access to your personal data on request and to rectify any such data that is inaccurate or incomplete. If you have any queries concerning the processing of your personal data, you may address them to the entity acting as data controller. You have the right of recourse at any time to the European Data Protection Supervisor for matters relating to the processing of your personal data.<sup>3</sup>

You are informed that for the purposes of safeguarding the financial interests of the Union, your personal data may be transferred to internal audit services, to the Court of Auditors, to the Financial Irregularities Panel and/or to the European Anti-Fraud Office (OLAF).

Data of applicants which are in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Financial Regulation<sup>1</sup> may be included in a central exclusion database and communicated to the designated persons of the Commission, other institutions, agencies, authorities and bodies mentioned in Article 95(1) and (2) of the Financial Regulation. This refers as well to the persons with powers of representation, decision making or control over the said applicants. Any party entered into the database has the right to be informed of the data concerning it, upon request to the Accounting Officer of the Commission.

<sup>2</sup> Official Journal L 8, 12.1.2001.

<sup>3</sup> Regulation (EC) No 45/2001, applies to the processing of personal data wholly or partly by automatic means, and to the processing other than by automatic means of personal data which form part of a filing system or are intended to form part of a filing system, viz. any structured set of personal data which is accessible according to specific criteria. Any questions should be referred to the Commission's data protection officer <http://www.cc.cec/dataprotectionofficer>.

## **OFFICIAL CERTIFICATE**

In its capacity as the competent authority pursuant to **Directive 2004/18/EC of the European Parliament and the Council of 31 March 2004 on the coordination of procedures for the award of public works contracts, public supply contracts and public service contracts (the Public Procurement Directive)**.

the Danish Commerce and Companies Agency  
(Erhvervs- og Selskabsstyrelsen)  
hereby declares, certifies and confirms

that

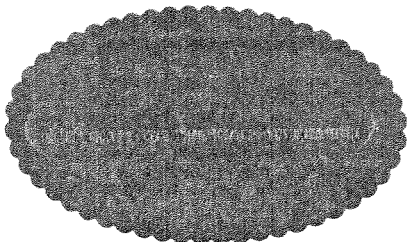
### **DANSK CENTER FOR INTERNATIONALE STUDIER OG MENNESKERETTIGHEDER (DCISM)**

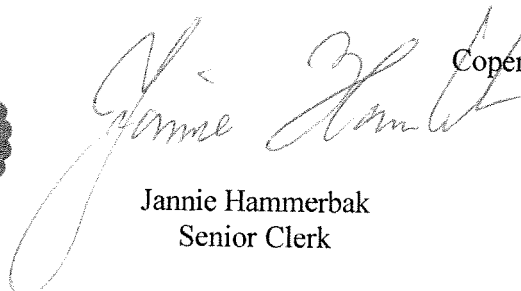
which has its registered office at Strandgade 56, 1401 Copenhagen K, in the Municipality of Copenhagen, is a Danish business established and existing according to Danish law with CVR number 19831639,

and that

in accordance with the above Council Directive 2004/18/EC the following information applies to **DANSK CENTER FOR INTERNATIONALE STUDIER OG MENNESKERETTIGHEDER (DCISM)**

- The business is not undergoing proceedings in bankruptcy, liquidation procedures or procedures to obtain a compulsory arrangement with its creditors, has not suspended payments, has not closed down its activities and is in no other similar situation,
- No petition has been filed against the business for bankruptcy proceedings, liquidation procedures, procedures to obtain a compulsory arrangement with its creditors, suspension of payments or any similar procedures,
- The business has not by any legally binding sentence according to Danish law been convicted of any punishable offence which might lead to any doubts about the business integrity of the business/company,
- The business has met its obligations concerning social security payments according to Danish law, and
- The business has met its obligations concerning the payment of taxes and duties according to Danish law.



  
Copenhagen, 11<sup>th</sup> January 2010

Jannie Hammerbak  
Senior Clerk