

Options [in roman in square brackets] are to be left or deleted.

Comments [in grey italics in square brackets] are to be deleted and/or replaced by appropriate data.

## Declaration of honour

The undersigned [*insert name of the signatory of this form*], representing the following legal person:

Full official name:

Official legal form:

Statutory registration number:

Full official address:

VAT registration number:

authorised to represent the applicant organisations<sup>1</sup> hereby requests from the Educational, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency") a grant of EUR [*insert amount*] with a view to implementing the action described in the application with the title [*insert project title*] of the Erasmus+ Key Action 2: Cooperation for innovation and the exchange of good practices – 'European Universities' (Call for proposals 2019 EAC/A03/2018) on the terms laid down in this application and

(1) declares that each applicant [and affiliated entities] is fully eligible in accordance with the criteria set out in the call for proposals;
(2) declares that each applicant [and affiliated entities] has the financial and operational capacity to carry out the proposed action;
(3) declares that none of the applicants [or the affiliated entities] has received any other Union funding to carry out the action subject of this grant application and commits to declare immediately to the Agency any other such Union funding it would receive until the end of the action.
(4) declares whether each applicant [and each affiliated entity] is in one of the following situations or not (if yes, please indicate the name of the concerned applicant(s) or affiliated entities if any in annex to this declaration):

SITUATION OF EXCLUSION CONCERNING EACH APPLICANT [AND AFFILIATED ENTITY]	YES	NO
a) it is bankrupt, subject to insolvency or winding up procedures, its assets are being administered by a liquidator or by a court, it is in an arrangement with creditors, its business activities are suspended or it is in any analogous situation arising from a similar procedure provided for under national legislation or regulations;	<input type="checkbox"/>	<input type="checkbox"/>
b) it has been established by a final judgement or a final administrative decision that the applicant [or the affiliated entity] is in breach of its obligations relating to the payment	<input type="checkbox"/>	<input type="checkbox"/>

<sup>1</sup> A detailed Privacy statement on the processing of the personal data of the applicant(s), including contact information, is available on EACEA's website:

[http://eacea.ec.europa.eu/about/documents/calls\\_gen\\_conditions/eacea\\_grants\\_privacy\\_statement.pdf](http://eacea.ec.europa.eu/about/documents/calls_gen_conditions/eacea_grants_privacy_statement.pdf)

of taxes or social security contributions in accordance with the law of the country in which it is established, with those of the country in which the authorising officer is located or those of the country of the performance of the contract;		
c) it has been established by a final judgement or a final administrative decision that the applicant [or the affiliated entity] is guilty of grave professional misconduct by having violated applicable laws or regulations or ethical standards of the profession to which the applicant [or the affiliated entity] belongs, or by having engaged in any wrongful conduct which has an impact on its professional credibility where such conduct denotes wrongful intent or gross negligence, including, in particular, any of the following: (i) fraudulently or negligently misrepresenting information required for the verification of the absence of grounds for exclusion or the fulfilment of selection criteria or in the performance of a contract, a grant agreement or a grant decision; (ii) entering into agreement with other persons with the aim of distorting competition; (iii) violating intellectual property rights; (iv) attempting to influence the decision-making process of the Agency during the award procedure; (v) attempting to obtain confidential information that may confer upon it undue advantages in the award procedure;	<input type="checkbox"/>	<input type="checkbox"/>
d) it has been established by a final judgement that the applicant [or the affiliated entity] is guilty of any of the following:		
(i) fraud, within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests, drawn up by the Council Act of 26 July 1995;	<input type="checkbox"/>	<input type="checkbox"/>
(ii) corruption, as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of EU Member States, drawn up by the Council Act of 26 May 1997, and in Article 2(1) of Council Framework Decision 2003/568/JHA, as well as corruption as defined in the legal provisions of the country where the authorising officer is located, the country in which the applicant [or the affiliated entity] is established or the country of the performance of the contract;	<input type="checkbox"/>	<input type="checkbox"/>
(iii) participation in a criminal organisation, as defined in Article 2 of Council Framework Decision 2008/841/JHA;	<input type="checkbox"/>	<input type="checkbox"/>
iv) money laundering or terrorist financing, as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council;	<input type="checkbox"/>	<input type="checkbox"/>
(v) terrorist-related offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA, respectively, or inciting, aiding, abetting or attempting to commit such offences, as referred to in Article 4 of that Decision;	<input type="checkbox"/>	<input type="checkbox"/>
(vi) child labour or other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council;	<input type="checkbox"/>	<input type="checkbox"/>
e) it has shown significant deficiencies in complying with the main obligations in the performance of a contract, a grant agreement or a grant decision financed by the Union's budget, which has led to its early termination or to the application of liquidated damages or other contractual penalties, or which has been discovered following checks, audits or investigations by an Authorising Officer, OLAF or the Court of Auditors;	<input type="checkbox"/>	<input type="checkbox"/>
f) it has been established by a final judgment or final administrative decision that the applicant [or the affiliated entity] has committed an irregularity within the meaning of Article 1(2) of Council Regulation (EC, Euratom) No 2988/95;	<input type="checkbox"/>	<input type="checkbox"/>

<p>g) in the absence of a final judgement or where applicable a final administrative decision, the applicant [or the affiliated entity] is in one of the situations provided in (c) to (f) above based on:</p> <ul style="list-style-type: none"> <li>i. facts established in the context of audits or investigations carried out by the Court of Auditors, OLAF or internal audit, or any other check, audit or control performed under the responsibility of an authorising officer of an EU institution, of a European office or of an EU agency or body;</li> <li>ii. non-final administrative decisions which may include disciplinary measures taken by the competent supervisory body responsible for the verification of the application of standards of professional ethics;</li> <li>iii. decisions of the ECB, the EIB, the European Investment Fund or international organisations;</li> <li>iv. decisions of the Commission relating to the infringement of the Union's competition rules or of a national competent authority relating to the infringement of Union or national competition law.</li> <li>v. decisions of exclusion by an authorising officer of an EU institution, of a European office or of an EU agency or body.</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>
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***[Only for legal persons other than Member States and local authorities, otherwise delete this table]***

(5) declares whether a natural person who is a member of the administrative, management or supervisory body of an applicant [or affiliated entity], or who has powers of representation, decision or control with regard to that applicant [or the affiliated entity] (this covers the company directors, members of the management or supervisory bodies, and cases where one person holds a majority of shares) is in one of the following situations or not [(if yes, please indicate the name of the concerned applicant [or affiliated entities] as well as the natural person(s) if any in annex to this declaration)]:

SITUATIONS OF EXCLUSION CONCERNING PERSONS WITH POWERS OF REPRESENTATION, DECISION OR CONTROL OVER THE APPLICANT [OR THE AFFILIATED ENTITY]	YES	NO
Situation (c) above (grave professional misconduct)	<input type="checkbox"/>	<input type="checkbox"/>
Situation (d) above (fraud, corruption or other criminal offence)	<input type="checkbox"/>	<input type="checkbox"/>
Situation (e) above (significant deficiencies in performance of a contract )	<input type="checkbox"/>	<input type="checkbox"/>
Situation (f) above (irregularity)	<input type="checkbox"/>	<input type="checkbox"/>

(6) declares whether a natural or legal person that assumes unlimited liability for the debts of an applicant [or the affiliated entities] is in one of the following situations or not [(if yes, please indicate the name of the concerned applicant [or affiliated entities] as well as the natural or legal person(s) if any in annex to this declaration)]:

SITUATIONS OF EXCLUSION CONCERNING NATURAL OR LEGAL PERSONS ASSUMING UNLIMITED LIABILITY FOR THE DEBTS OF THE APPLICANT [OR THE AFFILIATED ENTITY]	YES	NO	Not applicable
Situation (a) above (bankruptcy)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Situation (b) above (breach in payment of taxes or social security contributions)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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(7) declares whether an applicant [or affiliated entity] is in one of the following situations or not:		
<b> GROUNDS FOR REJECTION FROM THIS PROCEDURE</b>	<b> YES</b>	<b> NO</b>
Has provided accurate, sincere and complete information to the Agency within the context of this grant procedure.	<input type="checkbox"/>	<input type="checkbox"/>
(8) acknowledges that the applicants [or affiliated entities] may be subject to rejection from this procedure and to administrative sanctions (exclusion or financial penalty) if any of the declarations or information provided as a condition for participating in this procedure prove to be false.		

**REMEDIAL MEASURES**

If an applicant [or affiliated entity] declares one of the situations of exclusion listed above, it should indicate the measures it has taken to remedy the exclusion situation, thus demonstrating its reliability. They may include e.g. technical, organisational and personnel measures to prevent further occurrence, compensation of damage or payment of fines. The relevant documentary evidence which appropriately illustrates the remedial measures taken should be provided in annex to this declaration. This does not apply for the situations referred in point (d) of this declaration.

**EVIDENCE UPON REQUEST**

Upon request and within the time limit set by the Agency any applicant [or affiliated entity] shall provide information on the persons that are members of the administrative, management or supervisory body, as well as the following evidence concerning the applicant [or the affiliated entity] or the natural or legal persons which assume unlimited liability for the debt of the applicant [or the affiliated entity]:

For situations described in (a), (c), (d) or (f), production of a recent extract from the judicial record is required or, failing that, an equivalent document recently issued by a judicial or administrative authority in the country of establishment of the applicant [or the affiliated entity] showing that those requirements are satisfied.

For the situation described in point (a) or (b), production of recent certificates issued by the competent authorities of the State concerned are required. These documents must provide evidence covering all taxes and social security contributions for which the applicant [or the affiliated entity] is liable, including for example, VAT, income tax (natural persons only), company tax (legal persons only) and social security contributions. Where any document described above is not issued in the country concerned, it may be replaced by a sworn statement made before a judicial authority or notary or, failing that, a solemn statement made before an administrative authority or a qualified professional body in its country of establishment.

If an applicant [or affiliated entity] already submitted such evidence for the purpose of another procedure, its issuing date does not exceed one year and it is still valid, the applicant [or the affiliated entity] shall declare on its honour that the documentary evidence has already been provided and confirm that no changes have occurred in its situation.

If selected to be awarded a grant, the applicants [and the affiliated entity(ies)] accept[s] the general conditions as laid down in the published grant agreement.

Full name

Date

Signature