# DECLARATION OF HONOUR FOR PARTNERS (DoH)

*(To be downloaded by the partners, filled out, printed on their own letterhead and signed by the legal representative (on paper). Scanned PDF should be then uploaded on CirCoAX by CircularInnoBooster website )*

I, the undersigned, representing the following entity:

*[****insert full official name****]*

*[insert full official address]*

*[insert VAT registration number]*

# hereby certify

that (subject to the additional declarations below):

1. The **information** provided for the project [***insert project name***] is **correct** and **complete**.
2. The information concerning the legal status in the **CirCoAX Open Call application documents** for my organisation is correct and complete.
3. My organisation undertakes to comply1 with the **eligibility** criteria set out in the CirCoAX Open Call document — for the entire duration of the CirCoAX Programme (by CircularInnoBooster).
4. My organisation:
   * is committed to participate in the CirCoAX Programme (byCircularInnoBooster)
   * has stable and sufficient sources of funding to maintain the activity throughout the CirCoAX Programme (by CircularInnoBooster) and to provide any counterpart funding necessary
   * has or will have the necessary resources needed to implement the action
   * for research projects: undertakes to observe the highest standards of ethical principles and research integrity and confirms that the work is free of plagiarism

1 ‘From now and during the duration of the programme.

2 See Commission Decision 2015/544/EU,Euratom of 13 March 2015 on the security rules for protecting EU classified information (OJ L 72, 17.3.2015, p. 53). Available at [http://eur-lex.europa.eu/legal-](http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ%3AJOL_2015_072_R_0011&qid=1427204240846&from=EN) [content/EN/TXT/PDF/?uri=OJ:JOL\_2015\_072\_R\_0011&qid=1427204240846&from=](http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ%3AJOL_2015_072_R_0011&qid=1427204240846&from=EN)

1. Jurisdiction clause for applicants from non-EU countries: not applicable.
2. My organisation:
   * is NOT subject to any **administrative sanctions** (i.e. exclusion or financial penalty decision)3

My organisation (or people with unlimited liability for debts):

* + is NOT in any of the following **exclusion situations**4:
    - **bankrupt**, being wound up, having the affairs administered by the courts, entered into an arrangement with creditors, suspended business activities or subject to any other similar proceedings or procedures
    - in breach of **social security** or **tax** obligations

My organisation (or people having power of representation, decision-making or control, beneficial owners or people who are essential for the award/implementation of the grant):

* + is NOT in any of the following exclusion situations5:
    - guilty of grave professional **misconduct**6
    - committed fraud, corruption, links to a **criminal** organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking
    - shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement or grant decision
    - guilty of **irregularities** within the meaning of Article 1(2) of Regulation No 2988/95
    - created under a different jurisdiction with the intent to circumvent fiscal, social or other legal obligations in the country of origin (including creation of another entity with this purpose).

3 See Article 136(1) of Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 (‘[EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX%3A32018R1046&qid=1535046024012)’) (OJ L 193, 30.7.2018, p. 1).

4 See Articles 136(1) and 141(1) [EU Financial Regulation.](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX%3A32018R1046&qid=1535046024012)

5 See Articles 136(1) and 141(1) [EU Financial Regulation.](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX%3A32018R1046&qid=1535046024012)

6 Professional misconduct includes: violation of ethical standards of the profession, wrongful conduct with impact on professional credibility, false declarations/misrepresentation of information, participation in a cartel or other agreement distorting competition, violation of IPR, attempting to influence decision-making processes or obtain confidential information from public authorities to gain an advantage.

1. My organisation is NOT subject to a **conflict of interest** in connection with this grant and will notify — without delay — any situation which could give rise to a conflict of interests.
2. My organisation has NOT and will NOT, neither directly nor indirectly, grant, seek, obtain or accept any advantage in connection with this grant that would constitute an illegal practice or involve **corruption**.
3. My organisation has **not received** any **other EU grant** for this project and will give notice of any future EU grants related to this project AND of any EU operating grant(s)7 given to my organisation.
4. My organisation is aware that **false declarations** may lead to rejection, suspension, termination or reduction of the grant and to administrative sanctions (i.e. financial penalties and/or exclusion from all future EU procurement contracts, grants, prizes and expert contracts).

# and acknowledge

that:

1. — The grant will be signed and managed electronically, and submitted to the CircularInnoBooster team according to the requested mechanism as described in the application procedures published on the CirCoAX by CircularInnoBooster website.
2. — Access and use of the web resources and application procedures is subject to the Terms & Conditions which is published on the CirCoAX by CircularInnoBooster website.
3. — Personal data submitted or otherwise collected by the CirCoAX Programme will be subject to the Privacy Statements published on the CirCoAX by CircularInnoBooster website..

**SIGNATURE**

**For the Partner: *[forename/surname/function] [signature]***

***[date] [stamp]***

7 See Article 180(2) [EU Financial Regulation.](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX%3A32018R1046&qid=1535046024012)