# DECLARATION ON HONOUR FOR THE COORDINATOR (DoH)

*To be filled out by the coordinator of the consortium, printed on its own letterhead, signed by its legal representative and scanned.*

I, the undersigned:

for natural persons: in my own name

or

for legal persons[[1]](#footnote-1): 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 — I have the **explicit consent** of all applicants on their participation and on the content of this proposal.

2 — The **information** provided for the **proposal [insert proposal ID]** is **correct** and **complete** and none of the project activities have started before the proposal was submitted (unless explicitly authorised in the call conditions).

3 — The information concerning the legal status, the financial capacity (financial statements for the last two financial years for which the accounts were closed) and, where relevant:

* the SME status, in the [Participant register](https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/how-to-participate/participant-register) for my organisation is correct, complete and up-to-date
* the mid-cap status has been self-assessed for my organisation using Annex 8 to the *Submission form* and is correct, complete and up-to-date

 OR

 I have the right to be exempted from the financial capacity check being a public body including international organisations, higher or secondary education establishment or a legal entity, whose viability is guaranteed by a Member State or associated country.

4 — Each applicant:

* has checked the eligibility criteria set out in the specific call for proposals;

AND

* has checked the criteria on the financial and operational capacity to carry out the proposed action;

AND

* is fully aware of and complies with applicable national and Union law relating to activities in the domain of defence.

**acknowledge**

that:

5 — In respect of security aspects, should the execution of the proposal involve the processing of classified information, the provisions of Article 27 of Regulation (EU) 2021/697 will apply[[2]](#footnote-2).

6 — In particular, regarding EU classified information (EUCI):

* this EUCI will not be higher than SECRET;

AND

* the applicant’s and subcontractor's personnel, who under the provisions of this grant will have access to these EUCI, must hold a valid Personnel Security Clearance (PSC) issued by the competent national security authority;

AND

* the applicants’ facilities and, as the case may be, its subcontractors, which under the provisions of this grant will be involved in handling and storing EUCI, must hold a valid Facility Security Clearance issued by the competent national security authority.

7 — The coordinator is only responsible for the correctness of the information relating to its own organisation. Each applicant remains responsible for the correctness of the information related to it and declared above. If the proposal is retained for EU funding, the coordinator and each applicant will be required to present a formal declaration in this respect.

8 — According to Articles 136, 138 and 141 of the EU Financial Regulation, applicants found guilty of misrepresentation may, under certain conditions, be subject to administrative and financial penalties and the application to which they are party of be subject to rejection.

9 — Personal data submitted or otherwise collected by the EU will be subject to the [Funding & Tenders Portal privacy statements](https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice)[[3]](#footnote-3).

SIGNATURE

For the coordinator:
function/forename/surname

signature
date stamp

Done in English only

# DECLARATION ON HONOUR FOR APPLICANTS (DoH)

*To be filled out by each applicant (including coordinator), printed on their own letterhead, signed by their legal representative and scanned.*

I, the undersigned:

*for natural persons:* in my own name

*or*

*for legal persons[[4]](#footnote-4):* 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 **proposal [insert proposal ID]** is **correct** and **complete**.

2 — The information concerning the legal status, the financial capacity (financial statements for the last two financial years for which the accounts were closed) and, where relevant:

* the SME status, in the [Participant register](https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/how-to-participate/participant-register) for my organisation is correct, complete and up-to-date
* the mid-cap status has been self-assessed for my organisation using Annex 8 to the *Submission form* and is correct, complete and up-to-date

3 — I/my organisation commit(s) to comply[[5]](#footnote-5), for the entire duration of the action, with the **eligibility** criteria set out in the *Calls for proposals and conditions for the calls*.

4 — I/my organisation am/is fully aware of and comply/complies with applicable national and Union law relating to activities in the domain of defence.

5 — I/my organisation:

* am/is committed to participate in the action;
* have/has stable and sufficient sources of funding to maintain the activity throughout the action and to provide any counterpart funding necessary;
* have/has or will have the necessary resources needed to implement the action;
* acknowledge(s) to be fully responsible for my affiliated entities which participate in the action;
* for projects involving EU-classified information: acknowledge(s) that any sensitive information or material that qualifies as EU-classified information under Commission Decision [2015/444](http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:JOL_2015_072_R_0011&qid=1427204240846&from=EN)[[6]](#footnote-6) must be handled in accordance with specific rules and follow the instructions given by the EU
* for the coordinator:am/is committed to act as the coordinator for this action.

6 — I/my organisation:

* am/is NOT subject to an **administrative sanction** (*i.e.* exclusion or financial penalty decision)[[7]](#footnote-7)

I/my organisation (or persons with unlimited liability for debts):

* am/is NOT in one of the following **exclusion situations**[[8]](#footnote-8):
	+ - * **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

I/my organisation (or persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant):

* am/is NOT in one of the following **exclusion situations**[[9]](#footnote-9):
	+ - guilty of grave professional **misconduct**[[10]](#footnote-10)
		- 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).

7 — I/my organisation am/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 interest.

8 — I/my organisation have/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**.

9 — I/my organisation have/has **not received** any **other EU grant** for this project and will give notice of any future EU grants related to this projectAND of any EU operating grant(s)[[11]](#footnote-11) given to my organisation.

10 — I/my organisation am/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).

**acknowledge**

that:

11 — Personal data submitted or otherwise collected by the EU will be subject to the [Funding & Tenders Portal privacy statements](https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice)[[12]](#footnote-12).

**and declare**

that:

12 — I don’t have/my entity doesn’t have any outstanding debt towards the Commission.

SIGNATURE

For the applicant:
function/forename/surname

signature
date stamp

Done in English only

# DECLARATION ON HONOUR FOR AFFILIATED ENTITIES (DoH)

*To be filled out by each affiliated entity, printed on their own letterhead, signed by their legal representative and scanned.*

I, the undersigned, representing the following entity:

[**insert full official name**]

[insert full official address]

[insert VAT registration number]

**affiliated to** [insert name of applicant]

**hereby certify**

that (subject to the additional declarations below):

1 — The **information** provided for the proposal [**insert proposal acronym**] is **correct** and **complete**.

2 — The information concerning the legal status, the financial capacity (financial statements for the last two financial years for which the accounts were closed) and, where relevant:

* the SME status, in the [Participant register](https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/how-to-participate/participant-register) for my organisation is correct, complete and up-to-date
* the mid-cap status has been self-assessed for my organisation using Annex 8 to the *Submission form* and is correct, complete and up-to-date

3 — My organisation commits to comply[[13]](#footnote-13), for the entire duration of the action, with the **eligibility** criteria set out in the *Calls for proposals and conditions for the calls*.

4 — My organisation is fully aware of and complies with applicable national and Union law relating to activities in the domain of defence.

5 — My organisation:

* is committed to participate in the action
* has stable and sufficient sources of funding to maintain the activity throughout the action and to provide any counterpart funding necessary
* has or will have the necessary resources needed to implement the action
* for projects involving EU-classified information: acknowledge that any sensitive information or material that qualifies as EU-classified information under Commission Decision [2015/444](http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:JOL_2015_072_R_0011&qid=1427204240846&from=EN)[[14]](#footnote-14) must be handled in accordance with specific rules and, if needed, follow specific instructions given by the EU

6 — My organisation:

* is NOT subject to an **administrative sanction** (i.e. exclusion or financial penalty decision)[[15]](#footnote-15)

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

* is NOT in one of the following **exclusion situations**[[16]](#footnote-16):
	+ - * **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 persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant):

* is NOT in one of the following **exclusion situations**[[17]](#footnote-17):
	+ - guilty of grave professional **misconduct**[[18]](#footnote-18)
		- 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).

7 — 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.

8 — 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**.

9 — My organisation has **not received** any **other EU grant** for this project and will give notice of any future EU grants related to this projectAND of any EU operating grant(s)[[19]](#footnote-19) given to my organisation.

10 — 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:

11 — Personal data submitted or otherwise collected by the EU will be subject to the [Funding & Tenders Portal privacy statements](https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice)[[20]](#footnote-20).

SIGNATURE

For the affiliated entity:

forename/surname/function

signature
date stamp

Done in English only

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| 1.0 | 30 June 2021 |  |  |
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1. This includes ‘entities without legal personality’ under Article 197(2) 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:32018R1046&qid=1535046024012)’) (OJ L 193, 30.7.2018, p. 1). [↑](#footnote-ref-1)
2. Regulation (EU) 2021/697 of the European Parliament and of the Council of 29 April 2021 establishing the European Defence Fund, and repealing Regulation (EU) 2018/1092, OJ L 170 of 12.5.2021, p. 149. [↑](#footnote-ref-2)
3. Available at <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice>. [↑](#footnote-ref-3)
4. This includes ‘entities without legal personality’ under Article 197(2) 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:32018R1046&qid=1535046024012)’) (OJ L 193, 30.7.2018, p. 1). [↑](#footnote-ref-4)
5. ‘Commit to comply’ means complying now and for the duration of the grant. [↑](#footnote-ref-5)
6. 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-content/EN/TXT/PDF/?uri=OJ:JOL_2015_072_R_0011&qid=1427204240846&from=EN> [↑](#footnote-ref-6)
7. See Article 136(1) [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012). [↑](#footnote-ref-7)
8. See Articles 136(1) and 141(1) [[EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012)n](https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32018R1046&qid=1535027117240&from=EN). [↑](#footnote-ref-8)
9. See Articles 136(1) and 141(1) [[EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012)](https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32018R1046&qid=1535027117240&from=EN). [↑](#footnote-ref-9)
10. 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. [↑](#footnote-ref-10)
11. See Article 180(2) [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012). [↑](#footnote-ref-11)
12. Available at <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice>. [↑](#footnote-ref-12)
13. ‘Commit to comply’ means complying now and for the duration of the grant. [↑](#footnote-ref-13)
14. 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-content/EN/TXT/PDF/?uri=OJ:JOL_2015_072_R_0011&qid=1427204240846&from=EN>

 [↑](#footnote-ref-14)
15. 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:32018R1046&qid=1535046024012)’) (OJ L 193, 30.7.2018, p. 1). [↑](#footnote-ref-15)
16. See Articles 136(1) and 141(1) [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012). [↑](#footnote-ref-16)
17. See Articles 136(1) and 141(1) [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012). [↑](#footnote-ref-17)
18. 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. [↑](#footnote-ref-18)
19. See Article 180(2) [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012). [↑](#footnote-ref-19)
20. Available at <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice>. [↑](#footnote-ref-20)