

# SOTECIN

## FACTORY

Open Call 2 for Social Innovators

Annex 4: Declaration of Honour



## DECLARATION OF HONOUR

By signing this document, I declare that

- 1) I have the power of legally binding the legal entity mentioned below, to the conditions stated in this form.
- 2) I and the business entity that I legally represent are fully aware and duly accept all open call 2 rules and conditions as expressed in the open call 2 documents and will fully respect any evaluation decision and application selection under SoTecIn Factory Open Call 2 for Social Innovators All provided information in this declaration is true and legally binding.

### Applying Entity Legal Representative Contact Information:

|                               |  |
|-------------------------------|--|
| <b>Title (Mr, Mrs, Dr)</b>    |  |
| <b>Name</b>                   |  |
| <b>Surname</b>                |  |
| <b>Position in the entity</b> |  |
| <b>Full Address</b>           |  |
| <b>Country</b>                |  |
| <b>Email Address</b>          |  |
| <b>Telephone</b>              |  |
| <b>Mobile</b>                 |  |
| <b>Signature and stamp</b>    |  |

**Declaration of Honour on exclusion criteria and absence of conflict of interest**

By signing this declaration of honour, I declare that all provided information below is true and legally binding both for me and for the business entity that I legally represent:

1. I declare that the mentioned entity is not in one of the following situations:
  - a) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
  - b) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the European Investment Bank and international organizations;
  - c) it is not in compliance with its 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 it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed, to be proved by the deliverance of official documents issued by the local authorities, according to the local applicable rules;
  - d) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
  - e) is subject to an administrative penalty for being guilty of misrepresenting the information required by the contracting authority as a condition of participation in a grant award procedure or another procurement procedure or failing to supply this information or having been declared to be in serious breach of its obligations under contracts or grants covered by the Union's budget.
2. I declare that the natural persons with power of representation, decision-making or control over the above-mentioned entity are not in the situations referred to in a) to f) above;
3. I declare that:
  - a) Neither myself or any person that I know is subject to a SoTecln Factory conflict of interest;
  - b) I have not made false declarations in supplying the information required by participation in the Open Call 2 of SoTecln Factory Project or have failed to supply the information required;
  - c) I am not in one of the situations of exclusion, referred to in the abovementioned points a) to f).
  - d) I am aware and fully accept all SoTecln Factory conditions and rules as expressed in SoTecln Factory Open Call 2 documents Annex 1, Annex 2, Annex 3, Annex 4, Annex 5, Annex 6
4. I certify that the entity that I represent:
  - is committed to participating in the SoTecln Factory Open Call 2 subproject, should my application get selected for funding;
  - has stable and sufficient sources of funding to maintain its activity throughout its participation in the SoTecln Factory Open Call 2 subproject and to provide any counterpart funding necessary;
  - has or will have the necessary resources as and when needed to carry out its involvement in the SoTecln Factory Open Call 2 subproject.
5. I confirm that all proposed services, including the means of their delivery and upkeep, have been reviewed to ensure compliance with all relevant legislation on data protection, privacy, and fundamental rights.
6. I declare that the solution I am presenting in my application for the SoTecln Factory Open Call 2 is not being funded by any other source from the budget of the European Union and that should my application be selected for funding in Open Call 2, it will not be used to apply for other EU grants.

|   |                                     |
|---|-------------------------------------|
| Full name: <span style="background-color: black; color: black;">[REDACTED]</span><br><br>On behalf of entity: <span style="background-color: black; color: black;">[REDACTED]</span>  | Signature and stamp (if applicable) |
| Done at (place) <span style="background-color: black; color: black;">[REDACTED]</span> the (day) <span style="background-color: black; color: black;">[REDACTED]</span> (month) <span style="background-color: black; color: black;">[REDACTED]</span> (year) |                                     |