# DECLARATION OF HONOUR FOR APPLICANTS (DoH)

*(To be filled out by each applicant, 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[[1]](#footnote-1): representing the following entity:

[**insert full official name**]

[insert full official address]

[insert VAT registration number]

**hereby certify/certifies**

that (subject to the additional declarations below):

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

2 — The information concerning the legal status in the [Participant register](https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/how-to-participate/participant-register) for me/my organisation is correct and complete.

3 — I/my organisation commit(s) to comply[[2]](#footnote-2), for the entire duration of the action, with the **eligibility** criteria set out in the call for proposals.

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 linked third parties 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)[[3]](#footnote-3) 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)[[4]](#footnote-4)

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

* am/is NOT in one of the following **exclusion situations**[[5]](#footnote-5):
	+ - * **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**[[6]](#footnote-6):
	+ - guilty of grave professional **misconduct**[[7]](#footnote-7)
		- 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)[[8]](#footnote-8) 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).

**and acknowledge(s)**

that:

1 — 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)[[9]](#footnote-9).

SIGNATURE

For the applicant:
function/forename/surname

signature
date stamp

Done in English only

# DECLARATION OF HONOUR FOR LINKED THIRD PARTIES (DoH)

*(To be filled out by each linked third party, 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]

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

**hereby certify**

that (subject to the additional declarations below):

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

2 — The information concerning the legal 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 and complete.

3 — My organisation commits to comply[[10]](#footnote-10), for the entire duration of the action, with the **eligibility** criteria set out in the work programme and the call for proposals.

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)[[11]](#footnote-11) 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)[[12]](#footnote-12)

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

* is NOT in one of the following **exclusion situations**[[13]](#footnote-13):
	+ - * **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**[[14]](#footnote-14):
	+ - guilty of grave professional **misconduct**[[15]](#footnote-15)
		- 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)[[16]](#footnote-16) 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:

1 — 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)[[17]](#footnote-17).

SIGNATURE

For the linked third party:

forename/surname/function

signature
date stamp

Done in English only

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. ‘Commit to comply’ means complying now and for the duration of the grant. [↑](#footnote-ref-2)
3. 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-3)
4. See Article 136(1) [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012). [↑](#footnote-ref-4)
5. 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-5)
6. 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-6)
7. 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-7)
8. See Article 180(2) [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012). [↑](#footnote-ref-8)
9. Available at <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice>. [↑](#footnote-ref-9)
10. ‘Commit to comply’ means complying now and for the duration of the grant. [↑](#footnote-ref-10)
11. 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-11)
12. 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-12)
13. 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-13)
14. 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-14)
15. 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-15)
16. See Article 180(2) [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012). [↑](#footnote-ref-16)
17. Available at <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice>. [↑](#footnote-ref-17)