DECLARATION OF HONOUR FOR BENEFICIARIES (DoH)

I, the undersigned:

for natural persons: in my own name

or

for legal persons¹: representing the following entity:

SOTSIAALMINISTEERIUM

Suur-Ameerika 1 TALLINN 10122 Estonia

hereby certify

that (subject to the additional declarations below):

- 1 The information provided for project 101035969 JA-02-2020 is correct and complete.
- 2 The information concerning the legal status in the <u>Participant Register</u> for me/my organisation is correct and complete.
- 3 I/my organisation commit to comply² with the **eligibility** criteria set out in the call for proposals for the entire duration of the action.
- 4 I/my organisation:
 - are committed to participate in the action
 - have stable and sufficient sources of funding to maintain the activity throughout the action and to provide any counterpart funding necessary
 - have or will have the necessary resources needed to implement the action
 - acknowledge to be fully responsible for my linked third parties which participate in the action
 - for research projects: are committed to comply with the highest standards of ethical principles and research integrity and confirm that the work is free of plagiarism
 - for projects involving EU-classified information: acknowledge that any sensitive information or material that qualifies as EU-classified information under Commission

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') (OJ L 193, 30.7.2018, p. 1).

² 'Commit to comply' means complying now and for the duration of the grant.

Decision 2015/444³ must be handled in accordance with specific rules and follow the instructions given by the EU

- for coordinators: are committed to act as the coordinator for this action.
- 5 For applicants from non-EU countries: I/my organisation confirm that we can be subject to the **jurisdiction** of the **Belgian courts**.
- 6 I/my organisation:
 - are NOT subject to an **administrative sanction** (i.e. exclusion or financial penalty decision)⁴

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

- are NOT in one of the following exclusion situations⁵:
 - 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):

- are NOT in one of the following **exclusion situations**⁶:
 - guilty of grave professional misconduct⁷
 - 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

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

⁴ See Article 136(1) EU Financial Regulation.

⁵ See Articles 136(1) and 141(1) <u>EU Financial Regulation</u>.

⁶ See Articles 136(1) and 141(1) <u>EU Financial Regulation</u>.

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.

or other legal obligations in the country of origin (including creation of another entity with this purpose).

- 7 I/my organisation are 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 I/my organisation have 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 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)⁸ given to my organisation.
- 10 I/my organisation are 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, through the Funding & Tenders Portal electronic exchange system (accessible via your <u>Funding & Tenders Portal account</u>⁹).
- 2 Access and use of the electronic exchange system is subject to the <u>Funding & Tenders Portal</u> Terms & Conditions¹⁰.
- 3 Personal data submitted or otherwise collected by the EU will be subject to the <u>Funding & Tenders Portal privacy statements</u>¹¹.

SIGNATURE

For the applicant:

⁸ See Article 180(2) <u>EU Financial Regulation</u>.

⁹ Available at https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/myarea/projects.

¹⁰ Available at https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice.

¹¹ Available at https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/legalnotice.



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