EU Grants: Declaration of honour (DoH): V5.1 – 31.08.2018

DECLARATION OF HONOUR FOR LINKED THIRD PARTIES (DoH)

I, the undersigned, representing the following entity:

Università degli Studi di Messina P.za Pugliatti 1, 98122 Messina, Italy VAT 00724160833]

linked to European Research Institute of Catalysis

hereby certify

that (subject to the additional declarations below):

- 1 The **information** provided for project 862030 DECADE is **correct** and **complete**.
- 2 The information concerning the legal status in the Participant Register for my organisation is correct and complete.
- 3 My organisation commits to comply¹ with the **eligibility** criteria set out in the work programme and the call for proposals for the entire duration of the action.
- 4 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.
- 5 Jurisdiction: Not applicable.
- 6 My organisation:
 - is NOT subject to an administrative sanction (i.e. exclusion or financial penalty decision)²

My organisation (including persons with unlimited liability for its debts):

- are NOT in one of the following exclusion situations³:
 - 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

¹ 'Commit to comply' means complying now and for the duration of the grant.

See Articles 136(1) and 141(1) EU Financial Regulation.

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

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

- is NOT in one of the following **exclusion situations**⁴:
 - guilty of grave professional misconduct⁵
 - 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 [OPTION for H2020: My organisation is committed to comply with the highest standards of **ethical principles** and **research integrity** and confirms that the project is free of plagiarism.]
- 8 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.
- 9 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**.
- 10 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)⁶ given to my organisation.
- 11 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:

See Articles 136(1) and 141(1) EU Financial Regulation.

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.

⁶ See Article 180(2) <u>EU Financial Regulation</u>.

- 1 The grant will be signed and managed electronically, through the Participant Portal electronic exchange system (accessible via our <u>Participant Portal account</u>⁷).
- 2 Access and use of the electronic exchange system is subject to the <u>Participant Portal</u> Terms & Conditions⁸.
- 3 Personal data submitted or otherwise collected by the EU will be subject to the <u>Participant</u> Portal privacy statements⁹.
- 4 Any sensitive information or material that qualifies as EU-classified information under Decision C(2015)444¹⁰ must comply with specific rules (i.e. it must be indicated in the technical annex of the proposal; a Security Aspect Letter (SAL) will be annexed to the grant agreement; a formal amendment is necessary if (more or new) sensitive information or material becomes relevant only later on).

SIGNATURE
For the linked third party:
Salvatore Cuzzorea – Rector

	TOTORUM IL
Date	TWER N
	TO THE THE STATE OF

Available at http://ec.europa.eu/research/participants/portal/desktop/en/home.html.

⁸ Available at http://ec.europa.eu/research/participants/portal/desktop/en/support/tc/termsconditionsservice.html

Available at http://ec.europa.eu/geninfo/legal notices en.htm and http://ec.europa.eu/research/participants/portal/desktop/en/support/legal notices.html

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