

## Declaration of Honour

I, the undersigned, certify that the information contained in this application is correct and complete;

I, the undersigned, certify that the applicant(s) is (are) not in one of the situations which would exclude them from participating in the Award Procedure for the Erasmus + VET Mobility Charter;

- declare that none of the statements about the applicant (members of the consortium) is(are) right:

a) is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;

b) or persons having power of representation have been convicted of an offence concerning professional conduct by a judgment of a competent authority of a Member State which has the force of res judicata;

c) has been guilty of grave professional misconduct proven by any means which the Commission can justify including by decisions of the European Investment Bank and international organisations;

d) is not in compliance with all its obligations relating to the payment of social security contributions and the payment of taxes in accordance with the legal provisions of the country in which it is established, with those of the country of the authorising officer responsible and those of the country where the action is to be implemented;

e) or persons having power of representation have been the subject of a judgement which has the force of res judicata for fraud, corruption, involvement in a criminal organisation, money laundering or any other illegal activity, where such activity is detrimental to the Union's financial interests;

f) is subject to an administrative penalty for being guilty of misrepresenting the information required as a condition of participation in a procurement procedure or another (grant) award procedure or failing to supply this information, or having been declared to be in serious breach of its obligations under contracts or agreements covered by the Union's budget.

- declare that the natural persons with power of representation, decision-making or control (this covers the company directors, members of the management or supervisory bodies, and cases where one natural person holds a majority of shares) over one of the applicants that are legal entities are not in the situations referred to in b) and e) above;

- declare that the applicant (members of the consortium):

g) has (have) no conflict of interests in connection with the Award Procedure for the Erasmus + VET Mobility Charter; a conflict of interests could arise in particular as a result of economic interests, political or national affinity, family, emotional life or any other shared interest;

h) will inform the Commission without delay, of any situation considered a conflict of interests or which could give rise to a conflict of interests;

i) provided accurate, sincere and complete information within the context of this award procedure and that they are not guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the award procedure or fail to supply this information;. The same exclusion criteria apply to affiliated entities.

Administrative and financial penalties may be imposed on applicants, (or affiliated entities where applicable), who are guilty of misrepresentation.

In case of award of the Erasmus + VET Mobility Charter, at the subsequent stage of funding request, the following evidence shall be provided upon request and within the time limit set by the Commission (in accordance with art.197 Rules of Application (of Financial Regulation), the Responsible Authorising Officer may, depending on a risk assessment, request that successful applicants provide the evidence of their complying with the exclusion criteria):

For situations described in (a), (b) and (e), production of a recent extract from the judicial record is

required or, failing that, a recent equivalent document issued by a judicial or administrative authority in the country of origin or provenance showing that those requirements are satisfied. Where the applicant is a legal person and the national legislation of the country in which the applicant is established does not allow the provision of such documents for legal persons, the documents should be provided for natural persons, such as the company directors or any person with powers of representation, decision making or control in relation to the applicant .

For the situation described in point (d) above, recent certificates or letters issued by the competent authorities of the State concerned are required. These documents must provide evidence covering all taxes and social security contributions for which the applicant is liable, including for example, VAT, income tax (natural persons only), company tax (legal persons only) and social security contributions.

For any of the situations (a), (b), (d) or (e), where any document described in the two paragraphs above is not issued in the country concerned, it may be replaced by a sworn or, failing that, a solemn statement made by the interested party before a judicial or administrative authority, a notary or a qualified professional body in his country of origin or provenance.

If the applicant is a legal person, information on the natural persons with power of representation, decision making or control over the legal person shall be provided only upon request by the Commission.

I declare that the applicant(s) is (are) fully eligible in accordance with the criteria set out in the Award Procedure for the Erasmus + VET Mobility Charter.

I certify that the applicant(s) has (have) the financial and operational capacity to carry out the proposed action.

I acknowledge that according to Article 131 of the Financial Regulation of 25 October 2012 on the financial rules applicable to the general budget of the Union (Official Journal L 298 of 26.10.2012, p.

1) and Article 145 of its Rules of Application (Official Journal L 362, 31.12.2012, p.1) applicant(s) found guilty of misrepresentation may be subject to administrative and financial penalties under certain conditions.

If selected to be awarded the Erasmus + VET Mobility Charter, the applicant(s) accept the general conditions as laid down in the Call for Erasmus + VET Mobility Charter publicly available.

Your reply to the Award Procedure for the Erasmus + VET Mobility Charter application will involve the recording and processing of personal data (such as your name, address and CV), which will be processed pursuant to Regulation (EC) No 45/2001 on the protection of individuals with regard to the processing of personal data by the Community institutions and bodies and on the free movement of such data. Unless indicated otherwise, your replies to the questions in this form and any personal data requested are required to assess your application in accordance with the specifications of the call for proposals and will be processed solely for that purpose by the National Agency and Commission. Details concerning the processing of your personal data are available on the privacy statement at the page:

[http://ec.europa.eu/dataprotectionofficer/privacystatement\\_publicprocurement\\_en.pdf](http://ec.europa.eu/dataprotectionofficer/privacystatement_publicprocurement_en.pdf).

Your reply to the Award Procedure for the Erasmus + VET Mobility Charter application will involve the recording and processing of personal data (such as your name, address and CV), which will be processed pursuant to Regulation (EC) No 45/2001 on the protection of individuals with regard to the processing of personal data by the Community institutions and bodies and on the free movement of such data. Unless indicated otherwise, your replies to the questions in this form and any personal data requested are required to assess your application in accordance with the specifications of the call for proposals and will be processed solely for that purpose by the National Agency and Commission. Details concerning the processing of your personal data are available on the privacy statement at the page:

[http://ec.europa.eu/dataprotectionofficer/privacystatement\\_publicprocurement\\_en.pdf](http://ec.europa.eu/dataprotectionofficer/privacystatement_publicprocurement_en.pdf).

Your personal data may be registered in the Early Warning System (EWS) only or both in the EWS and Central Exclusion Database (CED) by the Accounting Officer of the Commission, should you be in one of the situations mentioned in:

- the Commission Decision 2008/969 of 16.12.2008 on the Early Warning System

(for more information see the Privacy statement on

[http://ec.europa.eu/budget/contracts\\_grants/info\\_contracts/legal\\_entities/legal\\_entities\\_en.cfm](http://ec.europa.eu/budget/contracts_grants/info_contracts/legal_entities/legal_entities_en.cfm)), or

- the Commission Regulation 2008/1302 of 17.12.2008 on the Central Exclusion Database

(for more information see the Privacy statement on

[http://ec.europa.eu/budget/explained/management/protecting/protect\\_en.cfm#BDCE](http://ec.europa.eu/budget/explained/management/protecting/protect_en.cfm#BDCE))+

Place

Date (dd-mm-yyyy)

Name of the applicant organisation

Name of legal representative

Signature

National ID number of the signing person  
(if requested by the National Agency)

Stamp of the applicant organisation (if  
applicable)