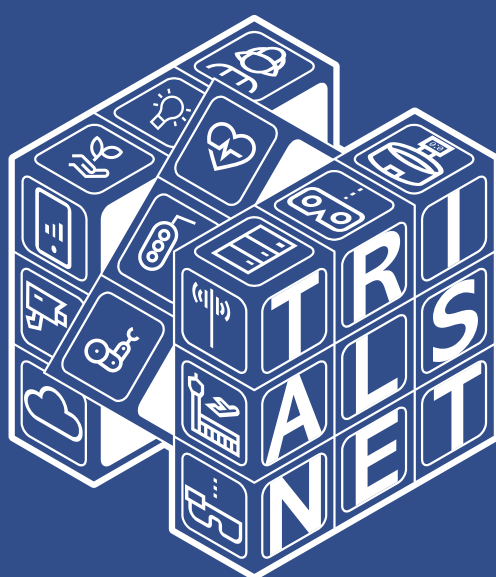




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6G SNS



OPEN CALL

DECLARATION OF HONOUR FOR
APPLICANTS

trialsnet.eu | opencall@trialsnet.eu

INTRODUCTION

The attached document represents the Declaration of Honour for the applicants that must be signed by the legal representative of the selected applicants and provided back to TrialsNet consortium before starting the contracting phase of the Grant Agreement.

TRIALSNET OPEN CALL

DECLARATION OF HONOUR FOR THE APPLICANT

I, the undersigned person representing the following applicant:

- Full Legal name:
- Full Legal address:

hereby confirm that (subject to the additional declarations below):

- The information provided for participating in the TrialsNet open call action is correct and complete.
- The information concerning the legal status sent to TrialsNet for me/my organization is correct and complete.
- My organization commits to comply with the eligibility criteria and all other conditions set out in the call conditions for the entire duration of the action.

In addition, I declare that my organization:

- Has stable and sufficient sources of funding to maintain the activities throughout the action and to provide any counterpart funding necessary.
- Has or will have the necessary resources needed to implement the action.
- Is committed to comply with the highest standards of ethical principles and research integrity and confirm that the work is free of plagiarism.
- Undertakes to comply with the obligations under the agreement.
- Respects general principles (including fundamental rights, values and ethical principles, environmental and labor standards, rules on classified information, intellectual property rights, visibility of funding and protection of personal data).
- For the submission of financial certificates under the agreement uses qualified external auditors which are independent and comply with comparable standards as those set out in EU Directive 2006/43/EC.
- For controls under the agreement allows for checks, reviews, audits and investigations (including on-the-spot checks, visits and inspections) by the granting authority, the European Anti-Fraud Office (OLAF), the European Prosecutor's Office (EPPO) and the European Court of Auditors (ECA) and any persons mandated by them.
- Is not subject to an administrative sanction (i.e. exclusion or financial penalty decision)¹.
- Is not in one of the following exclusion situations²:
 - 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.
 - is not in breach of social security or tax obligations.
 - guilty of grave professional misconduct³.
 - committed fraud, corruption, links to a criminal organization, money laundering, terrorism-related crimes (including terrorism financing), child labor or human trafficking.
 - shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement, prize, expert contract, or similar.
 - guilty of irregularities within the meaning of Article 1(2) of Regulation No 2988/95.

¹ See Article 136 [EU Financial Regulation](#).

² See Articles 136 and 141 [EU Financial Regulation](#).

³ 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.

- 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).
- 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.
- It 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.
- It didn't receive any other EU grant for this action or any similar action and will give notice of any future EU grants related to this action AND of any EU operating grant(s)⁴ given to my organization.
- 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).
- Is aware of the EU general data protection regulation (GDPR) - Regulation (EU) 2016/679 (General Data Protection Regulation) - which governs how the personal data of individuals in the EU may be processed and transferred and will follow the regulation.
- Confirms that there is no infringement on Intellectual Property of any third party by my/our involvement in the TrialsNet Open Call. Usage of any third-party's Intellectual Property requires an ultimate owner confirmation.

and acknowledge that:

- The grant will be signed by CERTH as contracting partner on behalf of the TrialsNet consortium.
- Personal data submitted or otherwise collected by the TrialsNet project will be solely with the purpose of executing and reporting on the open call.

Forename Surname:

Function:

Date:

Signature:

⁴ See Article 180 [EU Financial Regulation](#).