# **DECLARATION OF HONOUR FOR 3rd PARTY BENEFICIARIES (DoH)**

I, the undersigned:

❑ for legal persons or “legal entities without legal personality” [[1]](#footnote-1): representing the following legal person / entity without legal personality:

|  |  |
| --- | --- |
| **Coordinator Details:**  *(Affiliation)*  (*Address)*  *(VAT registration n°)* | **US Partner:**  *(Affiliation)*  (*Address)* |

**hereby certify**

that (subject to the additional declarations below):

1 — The **information** provided for **project “Add name here”** is **correct** and **complete**.

2 — The information concerning the legal status in the Application for my organisation is correct and complete.

3 — I/my organisation commit to comply[[2]](#footnote-2) 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 other linked third parties, including [*Fill in, if any]*, who also participate in the action;
* for research and innovation and experimental 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 coordinators: are committed to act as the coordinator for this project.

5 — For US – based applicant(s):

* I/my organisation are aware this project is being implemented as per the *Implementing Arrangement between the European Commission and the Government of the United States of America for Cooperation Between Researchers Funded Separately by the European Union’s and The United States Framework Programmes on Research and Innovation[[3]](#footnote-3).*

As expressed in the EU – US Implementation agreement and the call for proposals, the participating US partner must have their own funding arrangements, and/or willing to work under their own resources, as the funds provided in this open call will only be utilised by the EU organisations for human resources, travel and indirect costs.

The US partner acknowledges their understanding of the above agreement and agrees to carry out the activities expressed in the application with their EU based partner(s).

6 — I/my organisation:

* are 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):

* are NOT in one of the following **exclusion situations[[5]](#footnote-5)**:
  + **bankrupt**, being wound up, having the affairs administered by the courts, enteredinto 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]](#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 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]](#footnote-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 — Apart from necessary contractual, signatory and payment based activities, the grant will be managed electronically, through the [NGIatlantic.eu](http://ngiatlantic.eu/) Trust Grant Platform[[9]](#footnote-9).

2 — Personal data submitted and/or otherwise collected by the project and participants will be subject to the [NGIatlantic.eu Portal Privacy Policy](https://ngiatlantic.eu/privacy-policy-full)[[10]](#footnote-10).

3 — All the Parties of the project will be required to have in place a signed Consortium Agreement (CA) at the start of the project.

SIGNATURES

[insert full official name of coordinator] [insert full official name of U.S. partner]

[insert Title of Signatory] [insert Title of Signatory]

[insert Signature] [insert Signature]

|  |  |
| --- | --- |
| On behalf of | |
| **Coordinator:** | **US Partner:** |
| Date: | Date: |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

1. See 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). [↑](#footnote-ref-1)
2. ‘Commit to comply’ means complying now and for the duration of the grant. [↑](#footnote-ref-2)
3. <https://ec.europa.eu/research/iscp/pdf/policy/eu-usa_implementing_arrangement_2016.pdf> [↑](#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). [↑](#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). [↑](#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 after logging into your My Dashboard at <http://ngiatlantic.eu/> [↑](#footnote-ref-9)
10. Available at <https://ngiatlantic.eu/privacy-policy-full> [↑](#footnote-ref-10)