

CALL FOR SELECTION
OF INNOVATIVE TOURISM SMEs
Stage 1

Annex II - Declaration on Honour Template



23 November, 2022

EU DigiTOUR High Growth Transformation Programme: call for selection of tourism SMEs

By signing this declaration, I hereby declare that:

- I have read and accepted terms and conditions set out in this Call for Selection of Tourism SMEs and its annexes;
- I have read and accepted the Guidelines for Awarding Financial Support to Third Parties (Tourism SMEs and startups) of the **COSME Programme COS-TOURINN – 2020-3-04 GRO/SME/20/C/07 call** (ref. Annex V);
- I have read the Confidentiality and Communication rules applicable to this Call for Selection.

DECLARATIONS		Select Y/N
A)	I, the undersigned _____, representing the _____ (Name of the company in local language and in English) hereby state that:	
B)	I am legally authorised to sign this statement on behalf of _____ (Name of the company);	Y/N
C)	I am legally authorised to sign this statement on behalf of _____ (Name of shareholder #1); _____ (Name of shareholder #2); _____ (Name of shareholder #3); _____ (Name of shareholder #4); _____ (Name of shareholder #5); _____ (Name of the shareholder... (n)) _____ _____ [in case of further shareholders, please duplicate the cell or add a new sheet and refer to “DECLARATION C”]	Y/N
D)	All information provided by _____ (Name of the company) required as a condition for participating in the Call for Selection is correct to the best of my/our knowledge;	Y/N

E)	_____ (<i>Name of the company</i>) has the adequate legal capacity to participate in the Call for Selection and especially to submit all required documents;	Y/N
F)	_____ (<i>Name of the company</i>) has the adequate organisational and financial capacity to implement the project, if awarded, as described in the application form and in accordance with the contractual framework of this Call for Selection;	Y/N
G)	The information in the application form is accurate and true to the best of my knowledge;	Y/N
H)	_____ (<i>Name of the company</i>) is not bankrupt, subject to insolvency or winding up procedures, its assets are not being administered by a liquidator or by a court, it is not in an arrangement with creditors, its business activities are not suspended or it is not in any analogous situation arising from a similar procedure provided under national legislation or regulations;	Y/N
I)	It has not been established by a final judgement or a final administrative decision that the (company name) is in breach of its obligations relating to the payment of taxes or social security contributions in accordance with the law of the country in which it is established or those of the country of the implementation of action is supposed to be carried out	Y/N
J)	_____ (<i>Name of the company</i>) is in compliance with its obligations relating to the payment of social security contributions or payment of taxes in accordance with the legal provisions of the country in which it is established; (<i>Name of the company</i>) and any person legally authorised to represent it has not been involved in fraud, corruption, cooperation with a criminal organisation, money laundering or other illegal activity;	Y/N
K)	_____ (<i>Name of the company</i>) is not under reimbursement obligation of State Aid deemed illegal or incompatible with the European market;	Y/N
L)	_____ (<i>Name of the company</i>) and any person legally authorized to represent it has not been guilty of grave professional misconduct;	Y/N
M)	_____ (<i>Name of the company</i>) is not subject to a conflict of interest;	Y/N
N)	_____ (<i>Name of the company</i>) hasn't received funding from other public entities for the same item of costs for the present action	Y/N
O)	_____ (<i>Name of the company</i>) hasn't submitted other/multiple applications under the same EU DigiTOUR Call	Y/N

P)	All the above declarations apply (when resulting reasonable and legally permissible) to each single shareholder, and to all as a whole.	Y/N
Q)	I understand that (Name of the company) will not be receive funding under this Call for Proposals if:	
OR		
R)	It finds itself in one of the situations of exclusion listed above. Please specify the situation of exclusion: <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	
S)	It is subject or there's the reasonable suspicion to incur a conflict of interest. Please, describe the situation: <i>[It will be subject to Consortium evaluation.]</i> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	

In the event that the application is successful, I/we authorise the EU DigiTOUR Consortium partners to publish the following information in any form and medium, including via internet.

Authorization for sharing information

I, the undersigned _____(ENTER FULL NAME), CERTIFY that the information stated above is true, correct, and complete to the best of my knowledge. Likewise, I confirm that the enterprise has no objection to the information contained herein being shared with the Evaluation Committee and that there does not exist any conflict of interest.

I understand that if _____(name of the Company) will not provide the required information and documents on the development of the action plan, such as financial and final reporting, will need to promptly return the funding received.

Company name

Legal Representative Signature*

(Scanned handwritten signature)*

Place and date



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