

## Annex 03 – Declaration template

Project acronym	
Project title	
Name of the organisation (original)	
Name of the organisation (English)	
Role of the organisation in the project (i.e., partner or associated policy authority)	

Partner declaration	Associated policy authority declaration
<p>In the event of approval of funding for the above-mentioned project applying to the Interreg Europe programme, the indicated <b>partner</b>:</p> <ol style="list-style-type: none"> <li>1. Confirms fulfilling the criterion of a public body or a body governed by public law or private non-profit body as defined in the programme manual.</li> <li>2. Commits itself to the project and the activities laid down in the application form and intends to contribute to the project's budget the amount indicated in the application form from its own or other funding sources.</li> <li>3. Is aware of the programme rules on reimbursement and non-existence of advance payment and confirms the financial capacity to prefinance the activities.</li> <li>4. Is aware of the programme rules on state aid, horizontal principles of gender equality, non-discrimination and sustainable development, public procurement, publicity and information and will act accordingly.</li> <li>5. Declares that it is not under proceedings linked to financial difficulties (e.g., insolvency/bankruptcy proceeding), is not considered as an undertaking in difficulty with regard to European law on state aid (Article 2 (18) of Regulation (EU) No 651/2014), bears full legal capacity, and that its foundation and activities are in line with the respective national legislation.</li> <li>6. Confirms that no expenditure related to the above-mentioned project has been, is or will be co-financed by any other EU-funded programme, except for partners that do not receive co-financing directly from the Interreg Europe programme.</li> <li>7. Declares to accept the obligations as a partner deriving from the subsidy contract signed by the lead partner as well as the project partnership agreement concluded between all partners participating in the project.</li> <li>8. Acknowledges that access and use of the programme online system as well as collection of personal data are subject to the "terms and conditions" published on the online system.</li> </ol>	<p>In the event of approval of the above-mentioned project applying to the Interreg Europe programme, the indicated <b>associated policy authority</b>:</p> <ol style="list-style-type: none"> <li>1. Confirms that its organisation is responsible for the elaboration and/or delivery of the policy instrument for which it is indicated as associated policy authority in the application form</li> <li>2. Confirms that the topic tackled by the project is in line with the scope of this policy instrument</li> <li>3. Commits itself to engage with the stakeholder group and participate, when possible and relevant, in the project activities</li> <li>4. Confirms that it will consider the possibilities for implementing the lessons learned from the project through its policy instrument.</li> </ol>

Name of signatory	
Position of signatory	
Date	
Signature (compulsory) and stamp of partner organisation (if exists)	