

ANNEX II – Declaration of honor



RESETTING 1st OPEN CALL FOR TOURISM SMES

Action Plan title:

By signing this declaration, I hereby declare that:

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

I, the undersigned, representing the «.....» /
..... (Name of SME in local language and in English) hereby state that:

- I am legally authorised to sign this statement on behalf of SME.....;
- All information provided by SME required as a condition for participating in the Call for Proposals is correct to the best of my/our knowledge;
- SME has the adequate legal capacity to participate in the Call for Proposals and especially to submit all required documents;
- SME has the adequate organisational and financial capacity to implement the project, if awarded, as described in the Proposal and in accordance with the contractual framework of this Call for Proposals;
- SME is not part of a bigger group of enterprises (such as holdings or similar)
- The information in the Proposal is accurate and true to the best of my knowledge;
- The information in the Proposal is not plagiarised from another SME Proposal present in this Call
- SME 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;
- It has not been established by a final judgement or a final administrative decision SME 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 the action plan;

- *SME* 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;
- *SME* 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;
- *SME* is not under reimbursement obligation of State Aid deemed illegal or incompatible with the European market;
- *SME* and any person legally authorized to represent it has not been guilty of grave professional misconduct;
- *SME* is not subject to a conflict of interest
- *SME*..... hasn't received funding from other public entities (including other programmes funded by the European Union) for the same item of costs for the present action plan

I understand that *SME* will not be receive funding under this Call for Proposals if:

- It finds itself in one of the situations of exclusion listed above;
- It has misrepresented the information required as a condition for participating in the procedure or has failed to supply that information;
- It is subject to a conflict of interest.

In the event that the Action Plan is successful, I/we authorise the RESETTING consortia to publish the following information in any form and medium, including via internet:

- The Project Partner's name and address
- The subject of the Project and a short description thereof
- The amount awarded and the Grant rate

I understand that if *SME* 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.

By signing this declaration, I accept all the conditions set out in this Call for Proposals and its annexes.



Place, Date Name – Surname of Legal Representative	Stamp of the SME
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