**Project Partner Declaration**

*This form is a Programme template and may not be changed or amended in any way.*

*This document is an annex to the Application Form.*

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| Project acronym: |  |
| Name of the organisation (as in the application form) |  |
| Partner number (as in the application form): |  |
| Legal Status |  |
| Country: |  |

I, the undersigned [*Title, First Name, Last Name*], as the legal representative of the above-mentioned organization*,* acting as a project partner in the above-mentioned Interreg Atlantic Area project proposal with the role of project partner, hereby certify the following:

1. I am legally authorised to sign this statement on behalf of my organisation;
2. I hereby confirm that the institution I represent commits itself to the project, and intends to provide the total amount of EUR [ ] as national co-financing[[1]](#footnote-1) to the total eligible budget for my institution EUR [ ];
3. I hereby confirm that the legal status of my organisation as indicated in the submitted application form is correct;
4. The organisation I represent has the adequate legal capacity to participate in the Interreg Atlantic Area call for proposals and specially to submit legally relevant documents;
5. The organisation I represent has the financial capacity to implement the project and, in particular:

* The proposed financial commitment is adequate for the organisation´s size and capacity;
* It has the capacity to pre-finance project activities also for considerable amounts;
* Possible delays in ERDF reimbursement will not undermine the organisation´s capacity of implementing the foreseen actions within the project.

1. The organisation I represent has the administrative and operational capacity to implement the project proposal and, in particular:

* It has enough human resources and technical means to ensure sound project implementation and management;
* Its administrative and financial involvement in the project does not undermine the organisation´s daily activities.

1. The organisation I represent has the necessary financial resources and mechanisms to cover operation and maintenance costs for investment in infrastructure or productive investment if implemented within the project, so as to ensure their financial sustainability;
2. Information concerning the participation of my organisation in the project proposal, as enclosed in the application form, has been verified and it is correct;
3. The organisation I represent is not an undertaking in difficulty as defined in point (18) of Article 2 of Regulation (EU) No 651/2014;
4. The organisation I represent is familiar with the content of the application form that is submitted to the programme managing authority and joint secretariat by the lead applicant and understands what its role in the project will be;
5. Activities to be carried out by my organisation in the framework of the project proposal have not and will not receive support from other EU-funded programmes. In case any of such funding is received after the submission of this proposal or during the implementation of the project, my organisation will immediately inform the managing authority;
6. Activities to be carried out by my organisation in the framework of the project proposal are in line with the relevant EU legislation, programme rules, and - where relevant - national legislation and policies of the countries involved. In particular, all necessary approvals and permissions have been or will be obtained;
7. In the event that the project proposal is approved for funding, I acknowledge that the programme authorities shall publish the name and address of my organisation, the main contents of the project proposal (title, project focus), the amount awarded, and the rate of funding according to Article 49(3) of Regulation (EU) 2021/1060;
8. My organisation, and all persons representing it in the project, is familiar with the content of the Interreg ATLANTIC AREA Programme as well as with the conditions for support from the programme as set in the programme manual, the Terms of Reference for the call and understands what its respective obligations will be in case the project proposal is approved and the subsidy is awarded. In particular, my organisation, in its role of project partner, is aware that it will conclude a partnership agreement with the lead partner and all other project partners in compliance with point (a) of Article 26(1) of Regulation (EU) 2021/1059;
9. In case the organisation I represent is located in an EU Member State outside the Interreg ATLANTIC AREA Programme area my organisation is aware that, after the submission of the project proposal by the lead applicant, and if approved, the competent national authority must sign a Written Agreement with the Programme managing authority.
10. I declare that the institution I represent commits itself to comply with the relevant public procurement rules (European, national and internal), respecting the basic principles on which procurement standards are based, and in making the results available to the public.
11. I hereby confirm that the partner neither in whole nor in part, has or will receive any other additional EU funds (except for the funds indicated in this application form) for the activities indicated in the application form during the duration of the project according to [Article 63(9) CPR] no double financing.
12. I confirm that partner does not include activities which were part of an operation subject to relocation within the meaning of point (27) of Article 2 of Regulation (EU) 2021/1060 or which would constitute a transfer of a productive activity within the meaning of point (a) of Article 65(1) of that Regulation
13. I confirm that, in case that my Institution is a company, that it is considered a Micro, Small or Medium-sized enterprises (SMEs) as defined in the EU recommendation 2003/361 and «User guide to the SME Definition»;
14. I declare that the information concerning my institution, as provided in the application form is accurate, complete and true;
15. I understand and confirm the conclusions of the staff costs of the project for my institution as set out in the application form;
16. I understand and confirm the conclusions of the travel and accommodation costs of the project for my institution as set out in the application form;
17. I understand and confirm the conclusions of the state aid self-analysis as set out in the application form;
18. In case of project approval, I commit myself to inform the managing authority and joint secretariat of the Interreg ATLANTIC AREA Programme if, after the date of signature of this declaration, the conditions underlying this declaration have changed;
19. I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request for refunding unduly received contribution charged with the interests, can also be prosecuted by the penal code.

SIGNATURE For the legal entity

[Forename/Surname/Function]

[Signature]

[Date]

A digital signature is welcomed

1. That is 25% of the TOTAL eligible budget foreseen for my institution. [↑](#footnote-ref-1)