

APPENDIX C DECLARATION OF HONOUR

Declaration of Honor for STAGE Financial Grant Programme

I, [Your Full Name], hereby declare and affirm that all information provided in this funding application is true, accurate, and complete to the best of my knowledge and belief. I understand that any misrepresentation, omission, or falsification of information may result in the rejection of my application or the revocation of any funds granted.

I acknowledge that the purpose of this funding application is to seek financial support for the stated project or initiative. I am committed to utilizing the funds for the intended purpose outlined in this application and in accordance with the guidelines and criteria set forth by the funding organization or entity.

I affirm, that my organisation :

- a. Is NOT subject to an administrative sanction (i.e exclusion or financial penalty decision)
- b. Is NOT in one of the following exclusion situations:
 - i. Bankrupt, being wound up, having the affaires administered by the courts, entered into an arrangement with creditors, suspended business activities or subject to any other similar proceedings or procedures
 - ii. In breach of social security or tax obligations
- c. 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) is not:
 - i. Guilty of grave professional misconduct
 - ii. Committed fraud, corruption, links to a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking.
 - iii. Shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement or grant decision.
 - iv. Guilty of irregularities within the meaning of Article 1(2) if Regulation No 2988/95
 - v. 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).

I affirm, that my organization:

- a) is 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 interest.
- b) has NOT and will NOT, neither directly nor indirectly, grant, seek, obtain or accept any advantage in connection with this grand that would constitute an illegal practice or involve corruption
- c) has 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) given to my organisation

I further declare that I will exercise utmost transparency, accountability, and responsible stewardship in managing the funds if they are granted. I will provide accurate and timely reports on the progress, achievements, and financial expenditure related to the project, as per the requirements stipulated by the funding organization.

I understand and accept that the funding organization reserves the right to verify the information provided in this application through appropriate means, including but not limited to contacting references, conducting site visits, and requesting supporting documentation.

I affirm my commitment to upholding ethical standards and conducting myself with integrity throughout the application process and, if awarded, during the implementation of the funded project. I will comply with all relevant laws, regulations, and ethical guidelines applicable to the project and ensure that the funds are used exclusively for the intended purposes outlined in the application.

In the event that any material changes occur that may impact the project's feasibility, execution, or adherence to the funding organization's guidelines, I will promptly notify the organization and seek their guidance and approval for any necessary adjustments.

I understand the significance of this declaration of honor and the trust bestowed upon me by the funding organization. I am fully aware that any violation of this declaration may result in the termination of funding, legal consequences, and damage to my reputation and future eligibility for funding opportunities.

I acknowledge(s) that to process and evaluate the proposal, STAGE project will need to collect personal and industrial data used in your application form. Lithuanian Innovation Centre will act as Data Controller for data submitted. The process and all data collected are managed in compliance with the General Data Protection Regulation (EU) 2016/679 (GDPR).

By affixing my signature below, I affirm my commitment to the principles stated in this declaration and my understanding of the importance of honesty, transparency, and accountability in the funding application and management process.

Signed,

[Your Full Name, Position]

[Date]

