

## STATEMENT OF HONOR

I, the undersigned, \_\_\_\_\_ authorised to represent the Applicant<sup>1</sup>, hereby request from the Regional Cooperation Council (RCC) funding with a purpose to implement the action on the terms laid down in the award application.

I certify that the information contained in the application is correct and that the Applicant has not received or applied for any other funding to carry out the action which is subject of this application.

I undertake to follow the official RULES of BALKATHON 5.0 and the instructions of the organiser.

The Applicant (*please choose one option*):

- (a) Has not received any other funding to carry out the action subject of this award application and commits to declare immediately to the RCC any other such funding it would receive until the end of the action; or
- (b) Intends to use the prize received by the RCC as a match to funds already received for the action or own funds dedicated to co-finance the action.

*[In case of option (b) above, the original text of the Declaration needs to be supplemented with the statement: "Information on the amount and source of funding is provided in the concept note. I agree to provide the RCC, upon request, with the additional information concerning co-funding of the action, as necessary."]*

I certify on my honour that the Applicant is not in one of the situations which would exclude it from taking part in the BALKATHON competition and accordingly declare the following:

**To participate in Balkathon, the Applicant hereby confirms that he/she:**

- a) is not bankrupt or being wound up, is not having its affairs administered by the courts, has not entered into an arrangement with creditors or suspended business activities, and is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- b) has not been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
- c) is not guilty of grave professional misconduct proven by any means which the RCC can justify;
- d) (in case of legal entities) has met its obligations relating to the payment of social security contributions or taxes under the legislation of the country in which it is established;

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<sup>1</sup> The term Applicant refers to all eligible candidates applying under the BALKATHON competition, including legal entities, teams of individuals and other non-formal groups as defined in the eligibility criteria. In case of consortia of individuals or non-formal groups participating in this Call, they must indicate the members and show how the work is divided between them. Specifically, all members must name the team leader and authorise this member to represent the consortium and receive payments on behalf of the other members. A corresponding written authorisation, power of attorney must be attached to the application.

e) has not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the RCC/ EC's financial interests;

f) has not been declared to be in serious breach of contract for failure to comply with its contractual obligations subsequent to another procurement procedure or grant award procedure financed by the European Union.

**To be eligible for the final Award, the Applicant confirms that he/she:**

a) does not have any conflict of interest in connection with the contract; a conflict of interest may arise in particular as a result of economic interests, political or national affinities, family ties, or any other conflicting connection or shared interest;

b) has not participated in previous competitions organised by the RCC<sup>2</sup>;

c) does not hold an active contract or relation with the RCC at the time of application;

d) has not tried to obtain confidential information, exert influence over RCC, jurors or authorised contractual party during the proposal evaluation process;

e) is not guilty of misrepresentation when furnishing information required by the RCC in order to take part in a grant procedure/competition, or of failing to furnish such information;

f) has neither applied nor received funds in the form of grant for the same activities described within the current application (no double funding rule forbids funding the same expenditure more than once);

g) is not subject to one of the criteria for exclusion from the award procedure outlined in points a) to f) above.

I have been informed that applicants found guilty of false declarations may be subject to administrative and financial penalties in accordance with the conditions laid down in the relevant legislation in Bosnia and Herzegovina.

Signed on behalf of the Applicant:

Name	
Signature	
Position (If applicable)	
Date	

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<sup>2</sup> This refers to individuals from the winning teams of all previous Balkathon editions, Futourismo, Butterfly, etc.