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INTERREG ITALY-CROATIA

PROGRAMME 2021 – 2027

4th Call for proposals (from JEMS)

Lead Partner (LP) declaration

Project ID _____ JEMS section A – Project identification

JEMS Project Version _____ from JEMS

Project acronym _____ JEMS section A – Project identification

Project title _____ JEMS section A – Project identification

I, the undersigned, name surname _____ JEMS section B.1.4 Legal representative – First name Last name

TAX Number _____ JEMS section B.1.4 Legal representative (new denomination ex Title)

representative of _____ Name of the Lead partner in original language (name of the Lead partner in English),

JEMS section B.1.1 Partner identity - Name of the organisation in original language – Name of the organisation in English Department _____ /unit /division-

acting as Lead partner of the above-mentioned project proposal,



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HEREBY DECLARE THAT:

- 1) I am legally authorised to sign this statement on behalf of my organisation;

About the project proposal

- 2) All information related to the project proposal is recorded in Jems and I acknowledge that such information remains accessible in Jems as displayed in the Application Form (AF) sections;
- 3) All information contained in the AF, including the project budget, is accurate and true to the best of my knowledge, as Lead partner and on behalf of the entire partnership;
- 4) I am aware that Jems allows different users and I have authorised such access accordingly; I confirm that the responsibility for any activities performed in Jems by any user remains within my organisation;
- 5) Activities included in the above-mentioned project proposal have not started before the submission of the application;
- 6) Activities to be carried out by my organisation within the framework of the project proposal do not include activities which were part of a project 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;
- 7) I am aware of the Programme rules on reimbursement of ERDF funds and confirm the availability of adequate own resources for the pre-financing of project activities, and understand what will be my organisation's role in the project proposal;



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- 8) No expenditure related to the above-mentioned project proposal has been, is or will be funded, in part or in whole, by any other EU or national funding instrument;

About the organisation I represent

- 9) This organisation intends to provide national co-financing to 20% of the total eligible LP's budget, as reported in the AF;

- 10) This organisation is not an undertaking in difficulty as defined in point (18) of article 2 of Regulation (EU) N. 651/2014, is not subject to bankruptcy proceeding, and bears full legal capacity and is financially reliable; furthermore, its establishment and activities comply with the applicable national legislation;

- 11) This organisation has the administrative, technical and financial capacity to implement the project proposal;

- 12) This organisation shall act according to the provisions of the relevant EU regulations, the specific provisions of the Programme and national rules, especially regarding structural funds, state aid, equal opportunities and non-discrimination and sustainable development;

- 13) This organisation shall act according to the EU Taxonomy criteria, and the financed actions will not have a harmful impact on the environment;

- 14) This organization commits to complying with the relevant public procurement rules (internal, national, European and Programme specific rules) and to making the project results available to the public;



Only for information- Use only the Declaration extracted from Jems



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15) The project proposal is in line with the relevant EU and national/regional legislation and policies of the regions and countries involved;

16) This organisation has the necessary financial resources and mechanisms to cover operation and maintenance costs related to infrastructure or productive investments implemented within the project, so as to ensure their financial sustainability;

17) In case this organization holds a private legal status, I acknowledge that, in accordance with paragraphs 5 of the Call announcement, the project proposal shall be rejected if the financial capacity of the private Lead Applicant is not successfully checked;

18) This organization is aware that the data provided will be collected, recorded, stored, and managed in accordance with the guidelines set forth in the JEMS Privacy Policy (https://url.regve.it/r/priv_pol_Jems), in compliance with the provisions regarding data transfer and processing described in Regulation (EU) 2016/679 (General Data Protection Regulation/GDPR). Should the project proposal be approved for funding, this organization is also informed that the Programme Authorities will publish the main contents of the project proposal (title, project subject, name of Lead Partner), the amount granted, and the funding rate pursuant to Article 49(3) of Regulation (EU) 2021/1060;

19) In case of approval of the project proposal, I commit myself to:

- Inform the Managing Authority and the Joint Secretariat of the Italy-Croatia Programme if any conditions underlying this declaration have changed;
- inform the Managing Authority and the Joint Secretariat of the Italy-Croatia Programme of any EU or other public funding source, whether be international, national, regional or local, received after the signature of this declaration for the



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implementation of the activities that are planned in the above-mentioned project proposal;

About this declaration,

- I confirm that all the previous information provided is true and complete;
- I am aware that, in case of approval of the project proposal, it shall be treated as invalid from the outset in case of intentional false declaration;
- I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request for refunding unduly received contributions together with applicable interest, can also be prosecuted by the Penal Code in compliance with the Italian Law.

Date ¹ _____

Signature of Legal representative

OR

For the Legal Representative the Delegated person²

First name Last name

Signature

¹ To be filled in only in case of handwritten signature.

² In case of signature by a delegate, a copy of the notarial power of attorney, delegation, or other document that can attest to the powers of representation must be uploaded in Jems.

